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Richard C. Baker
Louis E. Bellande
Daniel J. Cheely
John W. Mauck
Paul B. O'Flaherty, Jr.
Mark Robert Sargis

Christine M. Reidy
J. Thomas Witek

Writer's Direct Line
(312) 853-8713

MAUCK BELLANDE CHEELY

ATTORNEYS AT LAW

19 South LaSalle Street
Suite 1203
Chicago, IL 60603
Phone (312) 782-8188
Fax (312) 782-0040

July 12, 1996

Via Messenger

Cynthia N. Kawakami
Associate Regional Counsel
U.S. Environmental Protection Agency - Region 5
200 West Adams Street, 29th floor
Chicago, Illinois 60604

Re: Conservation Chemical Company of Illinois, Inc.
Superfund Site, Gary, Indiana
Docket Number V-W-96-C-337

Dear Ms. Kawakami:

On behalf of K.A. Steel Chemicals, Inc. ("KAS"), this letter is in response to the June 12, 1996 Federal Register notice (61 Fed. Reg. 29754) wherein the United States Environmental Protection Agency ("U.S. EPA") invited comments to the proposed *de minimis* settlement in connection with the Conservation Chemical Company of Illinois, Inc. ("CCCI") Site, located in Gary, Indiana ("the Site").

Initially, KAS concurs with the comments that have been submitted by Carl Helmstetter on behalf of certain potentially responsible parties ("PRPs"), including KAS. Those comments reiterate informal comments submitted in 1995 by various members of the 6500 Industrial Highway Group ("the Group"), in response to an earlier draft Administrative Order by Consent apparently sent by U.S. EPA on March 28, 1995 to one of the Group's representatives. We wish to clarify, however, that KAS has not been a member of the 6500 Industrial Highway Group, which was formed by certain recipients of a Unilateral Administrative Order ("UAO") issued by U.S. EPA in 1985. KAS did not participate in the Group's response actions or subsequent activities. KAS also did not receive a copy or other notice of the 1995 draft order for comment, despite U.S. EPA's apparent listing of KAS as a major PRP in that draft order. KAS consequently did not provide comments to that draft order, and did not participate in the comments submitted by various Group members, whose comments are now being reiterated, to the extent applicable, in response to the currently proposed *de minimis* settlement. KAS's first notification of the proposed *de minimis* settlement was our receipt of your letter dated February 14, 1996, which included KAS as an addressee on the Major PRP Mailing List for the CCCI Site and which enclosed materials relating to the proposed settlement.

Cynthia Kawakami

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In the notice of settlement offer and the proposed Administrative Order on Consent ("proposed AOC"), U.S. EPA indicates that eligibility for a *de minimis* settlement is based upon a party's contribution of "less than 1% of the hazardous substances sent to the Site", as determined by U.S. EPA's Generator Ranking Summary Report. See proposed AOC, ¶ IV.17 and Appendix C. This generator ranking, based on "waste-in" records of incoming transactions, is essentially the same ranking as originally developed by U.S. EPA in 1986. In response to this generator ranking, KAS agrees with other commenting parties:

1. that U.S. EPA's current "waste-in" information is based only on undifferentiated waste volume allegedly sent to the site, without reflecting at all the substantial amounts of acid and cyanide removed during the prior clean-up phase;
2. that the presence of organic materials at the Site will likely dictate the scope and cost of subsequent remedial action, particularly potential groundwater remedies;
3. that U.S. EPA is consequently making *de minimis* settlement offers to certain generators of organic materials who may not be eligible for such a settlement under section 122(g)(1)(a) of CERCLA; and
4. that subsequent remediation costs may be divisible from the costs of prior action taken primarily in response to harm threatened by the presence of acid and cyanide wastes.

In addition to U.S. EPA's failure to account for changes in site conditions and divisibility of harm, KAS believes that U.S. EPA's generator ranking, and thus its designation of *de minimis* parties, is flawed for other reasons. U.S. EPA's generator ranking was developed solely on the basis of incoming transactions, without any regard for whether such transactions constituted disposal of waste, as opposed to purchase and delivery of commercial product, and without regard for the impact of outgoing transactions from the Site. Records of "waste-in" transactions, like "waste-out" transactions, consist primarily of bills of lading, as opposed to waste manifests. In some cases, the bills of lading for incoming transactions indicate delivery of spent waste material, but in other cases they indicate sales of commercial product to CCCI. Moreover, in some cases, waste-in and waste-out records were incorrectly combined within the same files.

Regarding outgoing transactions, U.S. EPA did not identify such records as being available for review as part of the transactional records for the Site. Furthermore, as evidence of U.S. EPA's disregard of potentially relevant "waste-out" information, U.S. EPA labeled records of outgoing transactions in its files as "non-transactional" and has indicated on various

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occasions that such records are not relevant to generator rankings. EPA did not produce records of outgoing transactions, unless such "waste-out" records were specifically requested.

U.S. EPA's failure to consider information distinguishing bills of lading and invoices for incoming deliveries of commercial product from those of waste shipments, and its disregard of relevant information in outgoing bills of lading, result in volumetric generator rankings that are grossly in error. These errors affect those parties, particularly KAS, which can substantiate that the material they delivered to the Site was for sale of a commercial grade product which the Site operator resold and distributed directly to its customers, without unloading or other handling at the Site. Specifically, KAS sold ferric chloride, a wastewater treatment chemical, to CCCI during time periods when CCCI did not manufacture ferric chloride in sufficient quantities to satisfy demands of its own customers. (In contrast, several waste generators sent or sold spent pickle liquor, *i.e.*, ferrous chloride, to CCCI as a principal raw material in its production of ferric chloride at the Site.) The effect of the errors in generator ranking are particularly significant for KAS, which U.S. EPA ranked as sixth out of 224 parties, and attributed with sending 1,730,137.16 gallons to the Site, with an overall volumetric share of 6.2159%.

There are several sources of documentary and testimonial evidence not considered by U.S. EPA that support KAS' position that it sold a commercial grade chemical product at a fair market commercial price to CCCI, which then distributed the product from KAS' plant directly to customers of CCCI. KAS referenced this evidence in its November 4, 1994 response to U.S. EPA's general notice letter, including information from prior court proceedings concerning these issues. Among the available documentary evidence, bills of lading from the waste-in and waste-out transactions can be matched in pairs to show that a shipment purchased by CCCI F.O.B. at KAS' plant was, in turn, shipped directly in the same vehicle to a CCCI customer. This evidence supports the conclusion that KAS did not "arrange for disposal or treatment" of any product, regardless of whether that product may be defined as a "hazardous substance". Attached is a summary of selected "waste-in" and "waste-out" transactions that are matched based on the details recorded in the bills of lading (*e.g.*, shipment date/time, truck number, driver name, shipment weight, mileage, etc.), along with copies of the bills of lading and related invoices for those incoming and outgoing transactions. These matched transactions are merely representative, showing various customers to which CCCI sold product after purchase from KAS. While such evidence also may support KAS' defense to liability in connection with the Site, this information is submitted here to identify the problem with EPA's stated basis for eligibility for the *de minimis* settlement.

Based upon the foregoing information, it is arbitrary, capricious and unreasonable for U.S. EPA to assume that all incoming bills of lading represent arrangement for disposal of hazardous substances, subject to liability under CERCLA, and to ignore evidence that CCCI bought and resold commercial grade chemical product. This information, even solely with respect to KAS due to the large volume attributed to it, discredits U.S. EPA's Generator

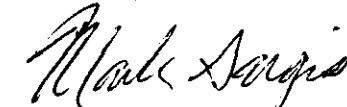
Cynthia Kawakami
July 12, 1996
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Ranking Summary Report and, consequently, certain determinations of *de minimis* eligibility made on the basis of that ranking. Finally, if it is deemed liable at all for response costs in connection with the Site, on the basis of this information, KAS should be eligible for *de minimis* settlement of its liability.

The foregoing information should therefore be considered in any *de minimis* settlement that may be approved.

Very truly yours,

MAUCK, BELLANDE & CHEELY



Mark Robert Sargis

MRS:lml

Enclosure

cc: Matt Koupal

S:CCCI\Kawakami.L4

Conservation Chemical Company of Illinois Superfund Site
Summary of Representative Waste-In/Waste-Out Matching Transactions
For Shipments from K.A. Steel Chemicals, Inc. to CCCI, and from CCCI to its Customers

<u>KAS Bill of Lading</u>	Destination	Destination Bill of Lading	Shipping Dates	Same Driver ?	Same Truck #?	Same/ Similar Net Weight?	Mileage Match ?
20097	Macomb, IL	20098	10/24/74	-	Y	Y	-
20391	Diversified Utilities	20392	12/13/74	Y	Y	Y	Y
05235	Richmond, IN	05233	5/16/76	Y	Y	-	Y
05558	City of Angola	05559	6/5/76	Y	Y	Y	Y
05935	Portage, IN	05936	10/28/76	Y	Y	Y	-
06852	Indiana Toll Road Service Area #3	06853	9/20/77	Y	Y	?	-
06697	Miller Brewing, NY	06699	7/15/77	Y	Y	Y	Y
06721	Miller Brewing, NY	06722	7/27/77	Y	Y	Y	Y
07131	Great Plains Beef, IA	07130	1/12/78	Y	Y	Y	Y
13456	Jones Chem., IN	13457	3/2/78	Y	Y	Y	Y
19331	Great Plains Beef	19328	7/14/78	Y	Y	Y	Y
19387	City of Angola	19388	8/8/78	Y	Y	Y	Y
19390	Miller Brewing	19391	8/9/78	Y	Y	Y	Y
19396	Jones Chemicals	19397	8/11/78	Y	Y	Y	Y
19405	Miller Brewing	19408	8/15/78	Y	Y	Y	Y
19423	Miller Brewing	19424	8/24/78	Y	Y	Y	Y
19505	Miller Brewing, NC	19506	9/27/78	Y	Y	Y	Y
19547	Owens-Corning	19548	10/17/78	Y	Y	Y	Y
19549	Miller Brewing, NC	19550	10/17/78	Y	Y	Y	Y
19572	Owens-Corning	19597	11/1/78	Y	Y	Y	Y
19640	City of Angola, IN	19635	11/13/78	Y	Y	Y	Y
19642	Kenosha, WI	19647	11/17/78	Y	Y	Y	Y
19839	Kenosha, WI	19840	2/2/79	Y	Y	Y	Y
19859	Owens-Corning	19858	2/9/79	Y	Y	Y	Y
19868	Brookfield, WI	19873	2/15/79	Y	Y	Y	Y
19924	Kenosha, WI	19925	3/14/79	Y	Y	Y	-

<u>KAS Bill of Lading</u>	Destination	Destination Bill of Lading	Shipping Dates	Same Driver ?	Same Truck #?	Same/ Similar Net Weight?	Mileage Match ?
19974	Miller Brewing, NY	19975	3/30/79	Y	-	Y	Y
19988	Jones Chemicals, Inc.	19989	4/5/79	Y	Y	Y	-
19995	Alabama River Pulp	19996	4/6/79	Y	Y	Y	-
17604	Kenosha, WI	17605	4/12/79	Y	Y	Y	Y
17654	City of Angola	17656	5/1/79	Y	Y	Y	-
17681	Miller Brewing, NY	17680	5/16/79	Y	Y	Y	-
17691	Miller Brewing	17692	5/19/79	Y	Y	Y	Y
17705	Kenosha, WI	17704	5/22/79	Y	Y	Y	Y
17786	Kenosha, WI	17787	7/16/79	Y	Y	Y	Y
17795	City of Angola	17796	7/19/79	Y	-	Y	Y
12011	Kenosha, WI	12012	7/31/79	Y	Y	Y	Y
12040	Kenosha, WI	12036	8/21/79	Y	Y	Y	Y
12048	Alabama River Pulp	12049	8/29/79	Y	Y	Y	Y
12157	Kenosha, WI	12151	11/26/79	-	Y	Y	Y
12158	Kenosha, WI	12170	12/6/79	Y	Y	Y	Y
12184	Kenosha, WI	12187	12/20/79	Y	Y	Y	Y

Key:

- no information
? illegible

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20097



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and defined as "consignment" which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of such a consignment, if on its route, otherwise to deliver to another carrier on the route to said destination, if it mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and by such carrier, or any time interested in all or any of said property, and may serve to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on form No. 3 in the latest Freight Classification in effect on the date hereof, if more than one rate or a less water shipment or in the applicable motor carrier regulation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, and forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his consignee. (Mail address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K.A. STEEL (BUCKASAH STREET ENTRANCE)

OCTOBER 24, 1974

NAME OF CARRIER CCVI

CONSIGNED TO (Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION STATE COUNTY
GARY, INDIANA LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)
P.O. NO.

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO COL.	CLASS OR RATE	CHECK COLUMN
	GALLONS/LBS. OF FERRIC CHLORIDE SOLUTION			

(Signature of consignee.)

No charges are to be prepaid, unless so stamp here. To be prepaid.

Received \$ _____
No claim or prepayment of the charges for the property described herein.

Agent or Cashier

To _____
(The signature here indicates only the amount prepaid.
Charges advanced \$ _____)

CORROSIVES

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or desired value of the property. The agreed or desired value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCEI		Shipper, Per K. BUSSE		K.A. STEEL Agent, Per				
DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	TIME	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE PLANT	DELAY AT TERMINAL	DRIVER'S SIGNATURE : REMARKS:						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

FILE COPY

K. A. STEEL CHEMICALS INC.

SUITE 242, O'HARE OFFICE CENTER NORTH
 2720 DES PLAINES AVENUE DES PLAINES, ILLINOIS 60018
 TELEPHONE 296-4433

STEELCO CHEMICALS

T5672

INVOICE NO.
 INVOICE DATE

SO • Conservation Chemical Co.
 DO • 6500 Industry Hwy
 TO • Gary, Indiana

SHIP • Same
 :
 :
 :
 TO :

10-29-74

CUSTOMER ORDER NO.	DATE OF ORDER	P.O. NO.	DATE SHIPPED	FROM	CAR NO.
1243	10-21-74		10-24-74	Gary	
SHIP VIA	F.O.B.	TERMS: NET 30 DAYS UNLESS OTHERWISE STATED		FREIGHT CHARGE	
CPU	Gary	FREIGHT CHARGES TO —			
QUANTITY	UNIT	DESCRIPTION	WEIGHT	PRICE	AMOUNT
I/W approx. 44044 423604		Feeric Chloride Waste Br. Gr. 40.13%	17240 8 8.62 tons	\$100.00	\$862.00
		less 15% <i>file copy</i> <i>my file copy</i>			129.30
					\$732.70
REMIT TO K.A. STEEL CHEMICALS, INC., P.O. BOX 93182, CHICAGO, ILLINOIS, 2000000 60670					

REMARKS

All claims for weight, quality, loss or damage must be made within 10 days after receipt of merchandise.

SIGNATURE _____
 K.A. STEEL CHEMICALS INC.

+

TRIPPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20098

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, carrier as named (name and conditions of package unbroken), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation having charge of the property under the contract) agrees to carry to its usual place of delivery or destination if on its route, otherwise to another carrier on the route to the destination, it is mutually agreed, at each corner of all or any of such property over all or any portion of said route to destination, and as to each party or any time expressed in or any of said property, the property agrees to be transported hereinafter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading or term (1) in Uniform Freight Classification or other or the date hereof, if this is a rod or a non-contract shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, at least in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents, (and/or direct evidence of carriage) - for purposes of notification only.

CARRIER'S NO.

AT: Gary, Indiana FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

OCTOBER 24, 1974

NAME OF CARRIER CCCI

CONSIGNMENT TO

CITY OF BACON WATER TREATMENT PLANT 800 W. GRANT STREET

DESTINATION

BACON, ILLINOIS

STATE

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

247 #15

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN
	GALLONS/LBS. OF FERRIC CHLORIDE SOLUTION			

P. O. #1006 (FOR ED FIGGNER)

CORROSIVES

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no less than \$1000.

SHIPPER'S AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	CITY OF BACON		
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE
ARRIVE TERMINAL	13000	30.00	12970.00	PUMP
TOTAL TIME	14	MILES OUT	580	WEIGH
ARRIVE PLANT	14	MILES IN	580	DRIVER'S SIGNATURE James Wilcox
START LOAD		DELAY AT TERMINAL		REMARKS:
FINISH LOAD	9.30			1. 20 foot w/ hoses 2. 2" - 4-Bolt Holes Flange, 3" 4-Bolt holes Flange
DEPART PLANT				
TOTAL TIME IN PLANT	MRS. MIN.			

ACCOUNTING COPY



INVOICE

CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

G 9245

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE OCTOBER 29, 1974

SOLD TO

CITY OF BACON
WATER TREATMENT PLANT
900 E. GRANT STREET
BACON, ILLINOIS 61456

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
QTY. ORDERD	QTY. SHD.	DESCRIPTION		GTY. SHPD	UNIT PRICE	AMOUNT
		ONE TANK TRUCK FERRIC CHLORIDE SOLUTION				
		B/L 20098 43,000 LBS. NET WT.				
		43,000/142.73% = 30,374 = 9.187 Tons @ \$100.00 TON =				\$ 918.70
		Freight Charge:				\$95.00
		TOTAL DUE:				\$31,313.70
		PAID NOV 21 1974 676				
		301-3826				

I, the undersigned, do hereby declare that in the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20391

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (consists and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or send destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any part of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a car or a rail-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, or form in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his company (Mail or street address of consignee - for purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM

K.A. STEEL

NAME OF
CARRIER

CCCI

DECEMBER 13, 1974

CONSIGNMENT TO

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

247 615

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN
	GALLONS/LBS. OF FERRIC CHLORIDE SOLUTION			

COMMODITY

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	MOTOR	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURGAGE CHG
DEPART TERMINAL	9:00		1210	360	1130				
ARRIVE TERMINAL	2:15	MILES OUT	167203						
TOTAL TIME		MILES IN	167104						
ARRIVE PLANT	6:15	DELAY AT TERMINAL							
START LOAD	9:40								
FINISH LOAD	10:10								
DEPART PLANT	11:00								
TOTAL TIME IN PLANT	HRS. MIN.								

ACCOUNTING COPY

DRIVER'S SIGNATURE

REMARKS:

X. Guinley

K. A. STEEL CHEMICALS INC.

SUITE 242, O'HARE OFFICE CENTER NORTH
2720 DES PLAINES AVENUE DES PLAINES, ILLINOIS 60018
TELEPHONE 296-4433

 STEELCO CHEMICALS

16589

INVOICE NO.
INVOICE DATE

12-13-74

SOLED TO : Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana

SHIPTO : Same

CUSTOMER ORDER NO.	DATE OF ORDER	P.O. NO.	DATE SHIPPED	FROM	CAB NO.
Verbal	12-13-74		12-13-74	Gary	
SHIP VIA CPU	F.O.B.	Gary	TERMS-NET 30 DAYS UNLESS OTHERWISE STATED		FREIGHT CHARGE <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT
FREIGHT CHARGES TO —					
QUANTITY	UNIT	DESCRIPTION	WEIGHT	PRICE	AMOUNT
I/W approx. 40M# 44360#		Potassium Chloride Sewage Tr. Gr. 41.00%	181834 9.00 tons	\$100.00	\$909.00
		less 15%			-136.35
					\$772.65
REMIT TO K.A. STEEL CHEMICALS, INC., P.O. BOX 93182, CHICAGO, ILLINOIS, 60690-0000 60670					

REMARKS

All claims for weight, quality, loss or damage must be made within 10 days after receipt of merchandise.

SIGNATURE — K.A. STEEL CHEMICALS INC.

TRIPPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20392

SHIPPER'S NO:



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in separate panel order, subject to stated (contents and condition of packages unshipped, marked, consigned and declared as indicated below, which said carrier being understood to have acknowledged an assumption of responsibility or guarantee of the property) and the consignee agrees to carry the same in vessel placed at destination, marked, consigned and declared as indicated below, and to return to sender, unshipped, if it is subsequently shipped, or to each carrier of all or any part of said property, either all or any portion of which may be unshipped, and at such place of destination, and at such time or times or any time or times after delivery of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or otherwise on the date hereof, if that is a rail or a road-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and with the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.
(Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

NAME OF
CARRIER CCCI

DECEMBER 23, 1974

CONSIGNMENT TO

DIVERSIFIED UTILITIES

7009 N. RIVER ROAD

DESTINATION

STATE

COUNTY

FT. WAYNE,

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO.

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

247-815

(Signature of consignee)

If charges are to be prepaid
or paid by consignee, to be
checked here.

3
to apply to transportation of
property in the property
consignment.

Agent or Carrier

The signature here
applies only to the amount
stated above.

Chassis
number: 8

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN
	GALLONS/LBS. OF FERROIC CHLORIDE SOLUTION Johnson Greenlee INLAND CHEMICAL P. O. MILLS CORROSIVES			

NOTE—Where the item is dangerous or valuable, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIP AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	MOTOR	DIVERSIFIED UTILITIES					
DEPART TERMINAL	9:00	GROSS WEIGHT 72540	TARE WEIGHT 78240	NET WEIGHT 44,200	HOSE	PUMP	WEIGH	DISBURSE EXP.
ARRIVE TERMINAL	8:10	MILES OUT						
TOTAL TIME		MILES IN	107203	167304				
ARRIVE PLANT	2:15	DELAY AT TERMINAL						
START LOAD								
FINISH LOAD	5:00							
DEPART PLANT	5:05							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE *W. Johnson*

REMARKS:

ANOTHER BILL ACCORDING

delay at Fort Wayne to Repair
fill pipe in their plant.

ACCOUNTING COPY



INVOICE

G 9394

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

C
S
O
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D
T
O

• INLAND CHEMICAL COMPANY
 P. O. BOX 36
 FT. WAYNE, INDIANA 46804

S
H
I
P
P
T
O

DATE DECEMBER 20, 1974

• DIVERSIFIED UTILITIES
 FT. WAYNE, INDIANA
 P. O. # 5462

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
11813	12-13-74	OUR TRUCK	NET 30 DAYS			
QTY. SHIPPED	QTY. R.T.D.	DESCRIPTION	NET 30 DAYS	QTY. SHIPPED	UNIT PRICE	AMOUNT
		ONE TANK TRUCK FERRIC CHLORIDE LIQUID (42° BAUME)				
		B/L 20392	44,300# Net wt.			
			44,300# X 44.1% = 19,536# = 9.768 Tons @ \$100.00 Ton =			\$ 976.00
			FREIGHT CHARGE: 44,300# @ \$.63 Cwt. =			279.09
			TOTAL DUES:			\$1,255.09
381-3515		PAID				
		FEB 24 1975				
		# 038119	⑧			

POL Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

See CM - G 9431

THIS SHIPPING ORDER must be legally filed in, in law, Indiana Panel, or in
Carries, and retained by the Agent.

RECEIVED, subjecting the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

05235

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described herein, in apparent good order, is held at named moments and conditions of packages unknown, marked, consigned, and delivered by the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if an less, otherwise to deliver to another carrier on the route between aforementioned. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party or any time interested in all or any of said property, that every service to be rendered hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-car shipment, or (2) to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shippers hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and accepts the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or other address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM K.A. STEEL

MAY 18 19 1976

NAME OF
CARRIER CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

P.O. NO. 4236

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

121-14

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN
3500	GALLONS/LBS. OF PERCHLORIC CHLORIDE CORROSIVE MATERIAL			

NOTE -Where the term "demurrage" or "over charges" are referred to, same refers to time charges in holding the agreed or chartered vessel or the property. The agreed or chartered time of the vessel is herein understood to be the time of arrival.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per D. HART

K.A. Agent, Per

DEPART TERMINAL	8:00	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	10:00	MILES OUT 945.34		--				
TOTAL TIME	2 hrs	MILES IN 945.21						
ARRIVE PLANT	8:15	DELAY AT TERMINAL						
START LOAD	8:55							
FINISH LOAD	9:40		(13)					
DEPART PLANT	9:55							
TOTAL TIME IN PLANT	1 hrs 55 min.							

CUSTOMER COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the day of issue of this Original Bill of Lading.

BILL OF LADING NO.

05233

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (appraisals and condition of packages unknown), is held, consigned, and delivered as indicated below, which said carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or said destination, (1) on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading per Form (11) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-carrier shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents. (Mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: **GARY, INDIANA**

FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

MAY 18

1976

NAME OF
CARRIER **CCCI**

CONSIGNMENT TO
RICHMOND SANITARY DISTRICT

(Mail or street address of consignee. For purposes of notification only.)

DESTINATION
RICHMOND

STATE

COUNTY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

45770 P.O. NO. 452-3 HARRIS

DELIVERING CARRIER
CCCI

CAR OR VEHICLE INITIALS & NO.

Rydr. 452-14

NO. PACKAGES

DESCRIPTION

WEIGHT
LBS. TO CARRIER

CLASS
OR RATE

CHECK
COLUMN

3500

GALLONS/LBS. OF PERIODIC CHLORIDE

CORROSIVE MATERIAL

NOTE: Below the line is a signature or name. Signatures are required to have authority to enter the name of consignee and the property. The signed or stamped name of the property is hereby specifically used by the carrier as his name.

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per **D. HART**

JONES CHEMICAL Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	POSE	PUMP	WEIGH	DRIVING AND CARRIER
10-15	10,260 ⁺	18,800 ⁻	21,460 ⁺				
ARRIVE TERMINAL	MILES OUT						
10-10	3,507 ⁺						
TOTAL TIME	MILES IN						
12 47	3,507 ⁺						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD	1:30	the delay, fasted					
FINISH LOAD	5:15						
DEPART PLANT	5:30 ⁺						
TOTAL TIME IN PLANT	HRS. 2 ^{1/2} ⁺	MIN.					

ACCOUNTING COPY

Ken Hanna

DRIVER'S SIGNATURE

REMARKS:

INVOICE



G 11042

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE MAY 21

1976

SHIP TO

JONES CHEMICALS, INC.
600 REESE STREET
BEECH GROVE, INDIANA 46107

RICHMOND SANITARY DIRT.
451 TEST ROAD
RICHMOND, INDIANA
EM. #2559

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR CREDIT NO.
ITEM CODE	QTY. & C.	DESCRIPTION	QTY. SHPPD.	LINE PRICE	AMOUNT
45770	5-18-76	OUR TRUCK	NET 30 DAYS		
		ONE TANK TRUCK FERRIC CHLORIDE LIQUID B/L # 5263 \$1,460 LBS. NET \$1,460# x 40.90#/ = 16,957# = 8.479 TONS @ \$137.00 TON =			\$ 1,161.62
305-71562 300-14600		PAID JUL 12 1976 12048			

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS SHIPPING ORDER must be legally filed in, in full, Register Panel, or in
Carbon, and retained by the Agent.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



**CONSERVATION CHEMICAL COMPANY
OF ILLINOIS**

The property described below, in quantity, good order, is sent at hazard (terms and conditions of transport unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document to mean any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination, at mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to whom carry at any time interested in all or any of said property that every carrier today engaged by carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Tariff (1) in Uniform Freight Classification in effect on the date hereof, if that is not a rail-carrier agreement, or (2) to applicable motor carrier classification or tariff if this is a motor carrier agreement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by him and the freight forwarder or steamship company carrying. For purposes of notification only.)

05558

SHIPPER'S NO.

AT: **GARY, ILLINOIS**

FROM **K.A. STEEL**

NAME OF
CARRIER **CCCI**

APRIL 5

19~~7~~76

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNMENT TO
CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

ILLINOIS

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. ~~14445~~ **14444**

DELIVERING CARRIER
CCCI

CAR OR VEHICLE INITIALS & NO.
247-15

NO. PACKAGES

DESCRIPTION

WEIGHT
SUB. TO CAR.

CLASS
OR RATE

CHECK
COLUMN

Subject to Section 7 of said bill of lading, if the shipment is to be delivered to a consignee without recourse on the carrier, the consignor shall indicate the following statement:
The consignor certifies that no payment or delivery of the shipment without payment of freight and other lawful charges.

Signature of consignee.)

If charged are to be applied
against or stamp here, To
Prepaid.

Received S _____
to signify as presentment of
charge on the property
described herein.

Agent or Carrier

Per _____
(The signature here below now
signifies only the amount prepaid
Charged
Advanced: \$ _____)

NOTE-Where the rate is determined on value, shippers are required to have opportunity to review the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be one thousand.

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per **B. HART**

K.A. STEEL Agent, Per

DEPART TERMINAL	<u>630</u>	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT <u>42.40</u>	HOSE	PUMP	WEIGH	DEMURRAGE CH
ARRIVE TERMINAL	<u>400</u>	MILES OUT	<u>86333</u>					
TOTAL TIME		MILES IN	<u>86626</u>					
ARRIVE PLANT	<u>700</u>	DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT	<u>745</u>							
TOTAL TIME IN PLANT	<u>11</u>	MIN.						

DRIVER'S SIGNATURE
H. Miller

REMARKS:

CUSTOMER COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

05559

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, is now or noted (contents and condition of packages unknown), marked, consigned, and claimed as indicated below, which said carrier, the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every carrier and other person herein shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth III in Uniform Freight Classification in effect on the date hereof, if this is a road or a rail-carrier shipment, or (2) in the appropriate motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee, and/or other address of consignee. For purposes of identification only.]

AT GARY, INDIANA

FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

CARRIER'S NO.

AUGUST 5 1976

NAME OF
CARRIER CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CITY OF ANGOLA

DESTINATION

STATE

COUNTY

ANGOLA

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 3 VERBAL

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

247-15

Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the bill of lading thereon.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of consignee)

NO. PACKAGES

DESCRIPTION

WEIGHT
SUB. TO CAR.

CLASS
OR RATE

CHECK
COLUMN

If charges are to be prepaid,
initial or stamp here, To be
Prepaid.

GALLONS/LBS. OF FERRIC CHLORIDE

CORROSIVE MATERIAL

Received \$ _____
to apply in payment of the
charges on the property de-
scribed herein.

Agent or Carrier

Per _____
(The signature here indicates
agent only the owner present)
Charges Admitted: \$ _____

NOTE-Where the rate is dependent on value, shippers are required to state immediately in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be one hundred

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per D. HART	ANGOLA	Agent, Per
DEPART TERMINAL	6:30	GROSS WEIGHT 70680	TARE WEIGHT 25240
ARRIVE TERMINAL	4:00	MILES OUT 86333	NET WEIGHT 42,444
TOTAL TIME	9 1/2	MILES IN 76626	TIME 10:40
ARRIVE PLANT	10:40	DELAY AT TERMINAL (2:15)	DRIVER'S SIGNATURE W. J. Miller
START LOAD	10:50		REMARKS: For Monroe -
FINISH LOAD	12:45		
DEPART PLANT	12:30		
TOTAL TIME IN PLANT	HRS. MIN.		

ACCOUNTING COPY



INVOICE

G 11202

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

REMIT PAYMENT TO:

PHONE 219-949-8229

215 W. Pershing Rd. #703
Kansas City, MO 64108

DATE AUGUST 6

1976

CITY OF ANGOLA SEWAGE TREAT. PLANT
204 WEST GILMORE
ANGOLA, INDIANA 46703

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
VERBAL		8-5-76	OUR TRUCK	NET 30 DAYS	
ACCT. CREDIT	NAME & CO.				QTY. UNIT
		ONE TANK TRUCK FERRIC CHLORIDE LIQUID			
		B/L #5559 A2,440 LBS. NET			
		42,440# X 41.50¢ = 17,613# = 8.807 TONS @ \$137.59 TON -			
		PAID SEP 24 1976			
305-90435 340-30740		REMIT PAYMENT TO			
		215 W. Pershing Rd. #703 Kansas City, MO 64108			

701. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is herein Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

05935

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described herein, in apparent good order, except as noted (concerning and condition of package enlargement), marked, consigned, and deemed as indemnified, when said carrier (the word carrier being understood throughout this instrument to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, as mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each carrier at any time interested in all or any of said property that every service to be rendered hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (mail or street address of consignee). For purposes of notification only.

AT GARY, INDIANA

FROM K.L. STEEL COMPANY

CARRIER'S NO.

OCTOBER 26

1976

NAME OF CARRIER

COPY

CONSIGNMENT TO:

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. #297

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

200-15

NO. PACKAGES

DESCRIPTION

WEIGHT SUB. TO CARRIER

CLASS OR RATE

CHECK COLUMN

GALLONS/LBS. OF PEROXIC CHLORIDE

CORROSIVE MATERIAL

NOTE: Where the rate is dependent on value, shippers are required to make specificity in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be one thousand.

SHIP AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per D. KARP		K.L. STEEL		Agent, Per	
DEPART TERMINAL	600	GROSS WEIGHT 10640	TARE WEIGHT 2560	NET WEIGHT 2114.0	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT 15.61					
TOTAL TIME	1	MILES IN					
ARRIVE PLANT	615	DELAY AT TERMINAL 16.01					
START LOAD							
FINISH LOAD							
DEPART PLANT	715						
TOTAL TIME IN PLANT							

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

BILL OF LADING NO.

05936

SHIPPER'S NO.

The property described below is apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and claimed as indicated below, which said carrier, the said carrier being unbroken throughout this contract as respects any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to carrier to another carrier on the route to said destination. If it is mutually agreed, as to each carrier all or any part of the property over all or any portion of the route to destination, and as to each carrier at any time interested in all or any part of said property, that every service to be performed by carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof. If this is a rate or a non-delivery shipment, or (2) in the applicable Motor Carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier for shipment and for release of vessel or vehicles of commerce. For purposes of classification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

OCTOBER 28 1976

NAME OF
CARRIER

CCCI

CONSIGNMENT TO
CITY OF PERDUE

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION
PORTAGE

STATE
INDIANA

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. #1628

DELIVERING CARRIER
CCCI

CAR OR VEHICLE INITIALS & NO.

260-15

NO.
PACKAGES

DESCRIPTION

WEIGHT
SUB. TO CARRIER

CLASS
OR RATE

CHECK
COLUMN

	GALLONS/LBS. OF FERRIC CHLORIDE CORROSIVE MATERIAL				
	<i>L. A. J. Carpenter</i>				

NOTE-When the use of a classification or other classification is required to have authority in writing the agreed or determined value of the property. The agreed or determined value of the property is never subsequently altered by the shipper or carrier.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT 70640	TAKE WEIGHT 28680	NET WEIGHT 41960	ROUTE	PUMP	WEIGH	DISBURSE & EXP.
ARRIVE PLANT	START LOAD	MILES OUT 15961						
TOTAL TIME	FINISH LOAD	MILES IN						
ARRIVE PLANT	245	DELAY AT TERMINAL						
START LOAD	800							
FINISH LOAD	855							
DEPART PLANT	900							
TOTAL TIME IN PLANT	HRS. 11 MIN.							

DRIVER'S SIGNATURE *Charles J. Carpenter Jr.*

REMARKS:

Truck packed in way

ACCOUNTING COPY



INVOICE

G 11402

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE OCTOBER 29

19 76

SOLD TO

CITY OF PORTAGE
SEWAGE WORKS OFFICE
PORTAGE, INDIANA 46368

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
QTY. QRS.	ITEM NO.	DESCRIPTION	QTY. QRS.	ITEM NO.	DESCRIPTION
		ONE TANK TRUCK FERRIC CHLORIDE LIQUID			
		B/L #5936	41,960 LBS. NET		
		41,960# x .41.50¢ = 17,413¢ = 8.707 TONS @ \$104.00 TON =			\$ 905.53
305-78053 340-32500	PAID				
	NOV 22 PAID				

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING

0685

SHIPPER'S



CONSERATION CHEMICAL COMPANY

The property described below is accepted and carried as named (carrier) and condition of packages unbroken, marked, consigned, and delivered as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract agrees to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed as to each carrier or all or any of said property over all or any portion of said route or to destination, and as to each carrier or any time interval or time period that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof. This is or a re-consignment of (2) in the above-named motor carrier classification or tariff if this is a master carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions at the said bill of lading, and those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent or direct assignee or consignee. For purposes of notification only.)

CARRIER'S

AT: GARY, INDIANA FROM K.A. STEEL

NAME OF CARRIER CCCI

SEPT 20 1977

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS
DESTINATION

STATE

COUNTY

GARY
ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. #15270

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

Signature of consignee
No charge will be made for return of stamp here.
Presented to Section 7 of the applicable Bill of Lading
and agreement to be delivered to the delivery point
by the carrier, the carrier shall be responsible
for the following services:
The carrier shall be
responsible for the delivery
and payment of freight
other than charges.

NO. OF PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN	CHARGE
	GALLONS OF FERRIC CHLORIDE LIQUID				No charge will be made for return of stamp here.

CORROSIVE MATERIAL

NOTE-Where the use of containers or other devices are required to make necessary or safe the transport or handling of the property, the name or character of the property is further specifically classed by reference to the same.

NOTE- AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per				Agent, Per			
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	PERIOD
636	699.80	17.740	431.80				
ARRIVE TERMINAL	MILES OUT	551.42					
TOTAL TIME	MILES IN	551.52					
ARRIVE PLANT	1700	DELAY AT TERMINAL					
START LOAD	745						
FINISH LOAD	815						
DEPART PLANT	730						
TOTAL TIME IN PLANT	HRS. MIN.						

ACCOUNTING COPY

DRIVER'S SIGNATURE:

REMARKS:

2 Trucks ahead of me
Feet 3 14.93 88 Yrs 1.458

same

K. A. STEEL CHEMICALS INC.

SHIP
TO

BILL
TO

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



Conservation Chemical Co
6500 Industry Hwy
Gary Indiana 46401

REMIT TO:
P.O. BOX 93182
ELGIN AGO, ILLINOIS 60670

3300

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:
15270		8-15-77		Gary	collect	OPU	NET 30 DAYS UNLESS OTHERWISE STATED.
P.O. NUMBER				CUSTOMER ORDER NO		BILLING UNIT	
29052		8-20-77					

LINE NO	DESCRIPTION	DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
T/W 4000 gals Ferric Chloride STG	9-20-77	42180	41.93	17686	per ton	\$ 884.00	
				8.84	\$100.00		
				tons			
							132.60

less tax 15%

ACCOUNT	AMOUNT	COST CODE
DR		
CR		
APPROVED		CHECK BY

RECEIVED
SEP 23 1977

This is a straight bill of lading and is subject to the Uniform Rules of Practice for Straight Bills of Lading, and is intended solely for inland trade.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06853

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The parties to this contract agree that the carrier, except as noted, contents and condition of such property marked, consigned, and delivered as indicated below, while said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at final destination, if on its route, otherwise to deliver to another carrier on the route to final destination) shall be liable, as to each car or all or any part of such property from all or any person or body liable to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed by carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or if this is a truck or motor carrier, classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those in the back of this contract, the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

(Mail or street address of consignee for purposes of notification only)

AT: INDIANAPOLIS, INDIANA FROM: CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SEPT 20 1977
CONSIGNMENT TO:

VAN WATERS & ROGERS
DESTINATION:

INDIANA TOLL ROAD SERVICE AREA #3 STATE: INDIANA COUNTY: MILE POST 56
(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

ROUTE: P.O. NO. #8141958
DELIVERING CARRIER: CCCI

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	GALLONS OF FERRIC CHLORIDE LIQUID			
	CORROSIVE MATERIAL			

NOTE: When the car is deposited on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be \$000.00

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

VAN WATERS & ROGERS Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOURS	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	710	DELAY AT TERMINAL					
START LOAD	700						
FINISH LOAD	1010	1010					
DEPART PLANT	1110	LCTO					
TOTAL TIME IN PLANT	HRS.	MIN.					

DRIVER'S SIGNATURE:
REMARKS:

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06697

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below is in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route: (1) destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (U.S.B.L.) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and assumed by himself and his consignee.

MAIL OR STREET ADDRESS OF CONSIGNEE: (For purposes of notification only.)

AT: GARY, INDIANA FROM K.A. STEEL

NAME OF CARRIER CCCI

JULY 15 1977

CONSIGNMENT TO

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

GARY

STATE

COUNTY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. #13627

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

22A #13627 74

Subject to Section 7 of said bill of lading, if the consignee fails to accept the bill of lading, or if the consignee fails to be delivered to the consignee without reasonable cause on the part of the carrier, the consignor shall sign the following statement:

The carrier shall not make delivery at the consignee's address or point of loading and all other related charges.

(Signature of consignee)

No charges are to be assessed, unless or stamp here, To be prepaid.

Assured \$ _____ to apply in payment of the charges on the property delivered herein.

Agent or Carrier

(The signature here indicates agent only the amount prepaid.)

Charge Accounted: \$

NOTE: Where the rate is dependent on value, charges are reduced to zero immediately on arriving the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

CCCI	Shipper, Per	LYNN	K.A. STEEL	NET WEIGHT	HOSE	PUMP	WEIGH	DISCHARGE CHG
DEPART TERMINAL	7	GROSS WEIGHT 68200	TARE WEIGHT 28220	31780				
ARRIVE TERMINAL		MILES OUT 13860						
TOTAL TIME		MILES IN 3270						
ARRIVE PLANT	7/5	DELAY AT TERMINAL						
START LOAD	8/5							
FINISH LOAD	8/5							
DEPART PLANT	9/00							
TOTAL TIME IN PLANT	HRS. MIN.							

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SHIP
TO

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



BILL
TO

Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

REMIT TO:
P.O. BOX 93182
AGO, ILLINOIS 60670
3300

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:	
P.O. NUMBER		7-28-77	7-21-77	gary	collect	CPU	NET 30 DAYS UN- LESS OTHERWISE STATED.	
LINE NO.	DESCRIPTION		DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
T/W aprx. 44M#	Boron Chloride WTG less 15%		7-15-77	48780	40.80	19902 9.95	\$100.00	\$995.00
								149.25
								\$845.75

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPOLY LTD

UNIFORM DOMESTIC BILL OF LADING
Entered, not as a copy or duplicate, covering the property, named herein, and is intended (herein), for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

06705

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or destination, if en route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Name or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

JULY 20 19 77

NAME OF CARRIER
CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

GREAT PLAINES REFINERY

STATE

COUNTY

DESTINATION

COUSIL BLOPPS,

IOWA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 7688

CAR OR VEHICLE INITIALS & NO.

DELIVERING CARRIER

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF PERCHLORIC CHLORIDE LIQUID			

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

BPO AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per LYNN	GROSS WEIGHT 60	TARE WEIGHT 30120	NET WEIGHT 3010	HOSE	PUMP	WHEEL	DEMONSTRATED CNG.
DEPART TERMINAL								
ARRIVE TERMINAL	12:00	MILES OUT 16 1/2						
TOTAL TIME		MILES IN 174 1/2						
ARRIVE PLANT	1:00	DELAY AT TERMINAL 11:00-1:00						
START LOAD	1:00							
FINISH LOAD	3:20							
DEPART PLANT	4:00							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE
REMARKS:

FILE COPY

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06721

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, intact or broken (quantities and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Tariff (11) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a motor-car shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K.A. STEEL

JULY 27 1977

NAME OF CARRIER CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. #13884

CAR OR VEHICLE INITIALS & NO.

41X65-15

DELIVERING CARRIER

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF FERRIC CHLORIDE LIQUID			

CORROSIVE MATERIAL

NOTE: Where the rate is determined on value, charges are assessed to cover liability in carrying the value or original value of the property. The signed or stamped value of the property is hereby specifically stated by shipper to be not exceeding _____.

AGENT MUST DETACH AND RETAIN THIS SHIPPER'S ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per LINE		K.A. STEEL Agent, Per	
DEPART TERMINAL	770	GROSS WEIGHT 69660	TARE WEIGHT 30760
ARRIVE TERMINAL		MILES OUT 29528	
TOTAL TIME		MILES IN	
ARRIVE PLANT	1000	DELAY AT TERMINAL	
START LOAD	1011		
FINISH LOAD	1045		
DEPART PLANT	1100		
TOTAL TIME IN PLANT	HRS. MIN.		

DRIVER'S SIGNATURE:
REMARKS:

Charles J. Kelley Jr.

July 31
4354

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SHIP
TO

88300

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433100%
CDISBILL
TOConservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401REMIT TO:
P.O. BOX 93182
3300 CHICAGO, ILLINOIS 60670

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:	
P.O. NUMBER		7-26-77	7-21-77	Jamont	ppd	C/4	NET 30 DAYS UNLESS OTHERWISE STATED.	
LINE NO.	DESCRIPTION		DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
	T/W aprx. 4000 gals.	Perio Chloride WG	7-27-77	38900	42.84	16548 8.27	\$100.00	\$827.00

less 15%

RECEIVED
100% 2124.00
\$702.00

HIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06722

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or to each carrier of all or any portion of said property over all or any portion of said route so determined, and as to each party or any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or car-water shipping carrier (D) in the applicable motor carrier classification or tariff if this is a motor carrier shipper. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (and/or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

JULY 27 1977

NAME OF CARRIER

CCCI

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only.)

MILLER BREWING

DESTINATION

STATE

COUNTY

PULTON,

NEW YORK

ROUTE

(To be filled in only when shipper desires ~~and~~ ~~to be provided for delivery thereof.~~

P.O. NO. RKL 169101

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	GALLONS OF PHOSPHO-CHLORIDE LIQUID			
	CORROSIVE MATERIAL			

NOTE: Where the rate is specified on this, shippers are requested to state specifically in writing the agreed or desired value of the property. The agreed or desired value of the property is herein specifically stated by the shipper to be \$1000.00 per

NOT AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

COCCI	Shipper, Per LYNN	MILLER BREWING	Agent, Per
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT
ARRIVE TERMINAL	100	MILES OUT	100
TOTAL TIME		MILES IN	
ARRIVE PLANT	100	DELAY AT TERMINAL	
START LOAD	100		
FINISH LOAD	100		
DEPART PLANT	100		
TOTAL TIME IN PLANT	HRS. MIN.		

DRIVER'S SIGNATURE
REMARKS:

Subject to Section 7 of Uniform Freight Classification in effect on the date hereof, if this is a rail or car-water shipping carrier (D). In the event of a dispute between the shipper and the carrier concerning the value of the property, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature of consigner.]
No charges are to be assessed
with respect to this bill. To be
paid.

Placed on 8
to apply in proportion of the
charge on the property de-
scribed herein.

Agent or Carrier
[Signature]
(The signature here sub-
stantiates only the amount prepaid.)
Charged
Advise me:

INVOICE

NO. 0119543

DATE July 29 1977

SOLD TO Ashland Chemical

P.O. Box 2219

Columbus, Ohio 43216

SHIPPED TO Miller Brewing

RT 57 Gate B

S. Valney, New York

OUR ORDER NO.		OUR ORDER NO.	SALESMAN	TERMS		
ATE SHIPPED		SHIPPED VIA	F.O.B.	Net 30		
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION	PRICE	PER	AMOUNT	
39500 LBS.	8.401T	FERRIC CHLORIDE LIQUID	63104.00	Ton	\$ 873	70
		Less 5% Commission:			-43	69
		formula (39,500# x 42.5% = 16803# - 8.401 TONS)	Fr. Chg.		1226	45
		2				
		REMIT PAYMENT TO				
		215 W. Pershing Rd. #703				
		Kansas City, MO 64108				
		TOTAL AMOUNT DUE:			\$2056	46

ORIGINAL

THIS MEMO INDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

07131

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (gements and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K.A. STEEL #17992

NAME OF CARRIER CCCI

Jan 17 1978

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. #17992

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

3948 #17

(Signature of consignor.)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF FERRIC CHLORIDE LIQUID			

CORROSIVE MATERIAL

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per	
DEPART TERMINAL	4:15	GROSS WEIGHT	TARE WEIGHT
ARRIVE TERMINAL	5:15	MILES OUT	33660
TOTAL TIME	1 1/2	MILES IN	NET WEIGHT
ARRIVE PLANT	6:30	DELAY AT TERMINAL	DRIVER'S SIGNATURE
START LOAD	4:45		REMARKS:
FINISH LOAD	5:15		5:6 1-458 fact 3 41-93
DEPART PLANT	5:30		fact 3 102
TOTAL TIME IN PLANT	HRS. MIN.		

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

same

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co.
6500 Industry Avenue
Gary, Indiana 46401

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670
3300 dfs

INVOICE NO. C. NUMBER	PG	INVOICE DATE 1-11-78	DATE OF ORDER 1-4-78	FROM gary	FREIGHT TERMS collect	SHIP VIA cpu	TERMS: NET 30 DAYS UN LESS OTHERWISE STATED.
LINE NO.	DESCRIPTION		CUSTOMER ORDER NO.			BILLING UNIT	
T/W approx. 44M4	Ferric chloride WTG			1-11	42140	41.93	\$110.00
						17669 8.83 tons	\$971.3
less 15%							-145.7
							\$825.6

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

BILL OF LADING NO.

07130

SHIPPER'S NO.

The shipper, in full and clear good order, except as noted (contents and condition of packages unknown), packed, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-railway shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, (mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL COMPANY OF ILLINOIS

JAN 12 19 78

NAME OF CARRIER CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

GREAT PLAINS BREW CO.

DESTINATION

STATE

COUNTY

COUNSEL BLUFFS

IOWA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. #

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

39950-11

CCCI

NO. PACKAGES

DESCRIPTION

WEIGHT SUB. TO CARR.

CLASS OR RATE

CHECK COLUMN

Subject to Section 7 of contract
The shipper's bill of lading if the
consignee is to be delivered to the
consignee without recourse on the
consignor, the consignor shall bear
the following liability:
The consignor will not make
delivery of the shipment without
payment of freight and all
other lawful charges.

Signature of consignee

If charges are to be prepaid,
write or stamp here, "To be
Prepaid."

Received &
to apply in payment of the
charges on the property de-
scribed herein.

Agent or Carrier

Per
(The signature here indicates
signing only the amount prepaid.)

Charge
Advanced: \$

NOTE: Unless the rate is dependent on value, charges are measured to more accurately determine the speed of delivery
value of the property. The speed or delivered value of the property is never necessarily based on the charge to be paid.

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

CCCI	Shipper, Per	L.C.B.	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
DEPART TERMINAL	6:00		12650	30780	41810				
ARRIVE TERMINAL	8:30 AM		MILES OUT	17115					
TOTAL TIME	2H 30M		MILES IN	14793					
ARRIVE PLANT	6:30		DELAY AT TERMINAL	9:11					
START LOAD	6:45								
FINISH LOAD	5:15								
DEPART PLANT	8:30								
TOTAL TIME IN PLANT	2H 30M								

GREAT PLAINS BREW Agent, Per
DRIVER'S SIGNATURE *Walter J. Kelley Jr.*

REMARKS:
*long time unloading due to air
leak top of trailer*

ACCOUNTING COPY

G 12187



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS

215 W. PERSHING RD., SUITE 703

KANSAS CITY, MO 64108

January 19, 1978

OPERATING PLANT:

6500 INDUSTRIAL HIGHWAY

BOX 6066

GARY, INDIANA 46406

(312) 734-2441

(219) 949-8229

SHIP TO

GREAT PLAINS REEP CO.
 P.O. BOX 527 - 2700 23rd Avenue
 COUNCIL BLUFFS, IA 51501

SHIP TO

Same

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
	1-12-78	Our Truck		NET 30		07130	
DELIVERED ONE TANKLOAD OF 42% LIQUID FERRIC CHLORIDE							
41.975 x <u>41,870 lbs.</u> 2,00000					8.778 Tons @ \$115.00 per ton		\$1009.48
FREIGHT CHARGE:							
							\$1020.00
TOTAL AMOUNT DUE:							\$2029.48
6306-1009.48							
6346- 562							
1020.00							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE

BILL OF LADING NO.

13456

SHIPPER'S NO.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery, or to another carrier on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereinafter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading in Form 11 in Uniform Freight Classification in effect on the date hereof. If there is a rail or a common carrier statement, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier statement. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including liability or excess damage or otherwise. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA

FROM K.A. STEEL #19409

NAME OF CARRIER

CCCI

3-2- 19 78

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNMENT TO
CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 19406

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

41868 #15

Subject to Section 7 of annex of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consigner, the consigner shall the following statement:
The carrier shall not be responsible for loss or damage to the property or for payment of freight and other lawful charges.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF FERRIC CHLORIDE LIQUID CORROSIVE MATERIAL			

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be net exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP.	WEIGH	DEMURRAGE CH.
730	72220	27960	42260				
ARRIVE TERMINAL	MILES OUT	106015					
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

Pisces, Diff. 1/1
Truck ahead of me loading
Spec 3 42.00 Spec 3 1.459 Spec 2
1.22

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

sme

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670
3300 d/s

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:	
PO NUMBER		3-2-78	2-24-78	gary	collect	epu	NET 30 DAYS L LESS OTHERW STATED.	
LINE NO	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	UNIT PRICE	AMOUNT
T/W aprx. 44M#	Ferric Chloride WTG			3-2	42260	42.00	17749	\$110.00
							8.87 tons	
	less 15%							- 146.
								\$829.3
ACCOUNT	AMOUNT	COST CODE						
DR 6501	829.34	6306						
CR								
APPROVED		RECHECK BY						
Dg 3/15		Dg 3-15						

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE



DUPLICATE

1 THIS SHIPPING ORDER IS DATED 26 AUGUST 1978. INLAND TRANSPORTATION BILL OF LADING IS ISSUED BY THE CARRIER
RECEIVED, A COPY TO THE CLASSIFICATION AND RATES DEPARTMENT AT THE DATE OF ISSUE OF THIS ORDER IS BILL OF LADING.

BILL OF LADING NO.

13457

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, consists of closed containers and containers of packages unbroken, marked, unopened, and described as undamaged below, which said carrier will be responsible for transporting or causing any person or corporation to transport the property under the contract agreed to carry to no place other than point of delivery or destination, if so required, or otherwise to another carrier or to another terminal, and to be ready at any time or any place referred to in or any part of this property, for every service to be performed thereon and to subject to the same the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rate or a uniform document, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier document. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and that in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are herein agreed to by the shipper and accepted for himself and his agents, both in full and in part.

CARRIER'S NO.

AT: **SAKRY, ILLINOIS** FROM **CONSERVATION CHEMICAL COMPANY OF ILLINOIS**

3-2 19 78

NAME OF
CARRIER

CONSIGNED TO

JONES CHEMICAL COMPANY

DESTINATION

STATE

COUNTY

ROUTINE

TRUCK

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

41865 515

NO. OF PACKAGES	DESCRIPTION	WEIGHT GROSS TO CAR.	CLASS OR RATE	CHECK COLUMN
	GALLONS OF PERCENT CHLORINE LIQUID CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT

NOTE - Where the rate is determined on value, shipper is required to state specifically in writing the approximate value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be **100**.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WHEEL
1100	72840	29960	42880			
ARRIVE TERMINAL	MILES OUT - 106013					
3 TOTAL TIME	8 1/2	MILES IN 106383	370			
6 ARRIVE PLANT	200	DELAY AT TERMINAL				
START LOAD						
FINISH LOAD						
DEPART PLANT	430					
TOTAL TIME IN PLANT	1 1/2 MIN.					

CUSTOMER COPY

G 1226



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

MARCH 15, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 5068
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

JONES CHEMICALS., INC.
CALEONIA, NEW YORK 14423

JONES CHEMICALS., INC.
600 BETHEL AVE.
MECH GROVE, IND.

SOLD TO

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	W/L. NO.
Req #	382-78	Our Truck		NET 30		23457
			DESCRIPTION		QTY. SHIP'D.	UNIT PRICE
			DELIVERED ONE TANKLOAD 40° LIQUID PHOSPHOR CHLORIDE			
			42.00% x <u>42,480 Net Lbs.</u> 2,000	—	8.921 Tons	\$160.50 per ton
			Damage Charge: (See Bill of Lading)		1 hours	\$30.00/ per hour
			TOTAL AMOUNT DUE:			\$1461.82
			6306-1061.62			
			6346-370.20			
			6345-30.00			

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pen, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19331

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the moving carrier being understood throughout the contract of carriage) or carrier or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a carrier's document, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier, in whom Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Master or steers orders of consignee). For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana

FROM

K.A. Steel

22349

NAME OF CARRIER CCCI

July 14
1978
CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION Conservation Chemical Co. of Illinois

STATE

COUNTY

ROUTE Gary

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

12A & 15

Subject to Section 7 of contract of applicable bill of lading if shipment is to be delivered to or consigned without recourse on it consignee, the consignee shall acknowledge the following statement:

The carrier shall not make delivery of the shipment until payment of freight and other lawful charges.

(Signature of consignee)
If charges are to be prepaid or stamp paid, "To Prepaid."

Received S _____
to pay in payment of charges on the property herein named.

Agent or Carrier

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED IN ACCORDANCE WITH THE REQUIREMENTS OF THE APPROPRIATE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the approximate undelivered value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per DDD

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CH
ARRIVE TERMINAL	MILES OUT	157750					
TOTAL TIME	MILES IN	157760					
ARRIVE PLANT	8:00	DELAY AT TERMINAL					
START LOAD			10				
FINISH LOAD							
DEPART PLANT	10:00						
TOTAL TIME IN PLANT	HRS.	MIN.					

CUSTOMER COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co.
6500 Industry Highway
Gary, Indiana

3300 DPS

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:																											
23349		7-13-78	7-12-78	gary	collect	cpu	NET 30 DAYS L LESS OTHERW STATED.																											
SO. NUMBER		CUSTOMER ORDER NO.					BILLING UNIT																											
	del. 7-17																																	
LINE NO.	DESCRIPTION		DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT																										
T/W	Ferric Chloride WIG Approx. 44M#		7-13	40780	41.64	16981	110.00	\$933.90																										
						8.49 tons																												
	Less 15%							- 140.0																										
								\$793.8																										
	<table border="1"> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>COST CODE</th> </tr> <tr> <td>DR 16501</td> <td>79381</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>CR</td> <td></td> <td></td> </tr> <tr> <td>APPROVED</td> <td>CHECK BY</td> <td></td> </tr> <tr> <td><i>M.W.</i></td> <td><i>828-8-78</i></td> <td></td> </tr> <tr> <td><i>8-8-78</i></td> <td></td> <td></td> </tr> </table>		ACCOUNT	AMOUNT	COST CODE	DR 16501	79381	6306										CR			APPROVED	CHECK BY		<i>M.W.</i>	<i>828-8-78</i>		<i>8-8-78</i>			<p>Weight, Doesn't Match ours - no tickets</p>				
ACCOUNT	AMOUNT	COST CODE																																
DR 16501	79381	6306																																
CR																																		
APPROVED	CHECK BY																																	
<i>M.W.</i>	<i>828-8-78</i>																																	
<i>8-8-78</i>																																		

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

DUPLICATE

... that a Bill of Lading has been issued and it is not the Original Bill of Lading the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

19328

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The undersigned, Indiana, in apparent good order, except as noted (contents and condition of packages unbroken), marked, consigned, and destined as indicated below, which said carrier, the word carrier being understood throughout this contract, is making any person or corporation in possession of the property under the carrier's name to him to deliver same at said destination, if on its route, otherwise to deliver to another carrier, on the road to said destination, it is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of his route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a common carrier, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

CARRIER'S NO.

AT: Gary, Indiana

FROM Conservation Chemical Co. of Illinois

July 14,

1978

NAME OF CARRIER CCCI

CONSIGNMENT TO
Great Plains Beef

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION
Council Bluffs

STATE
Iowa

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. #15343

DELIVERING CARRIER
CCCI

CAR OR VEHICLE INITIALS & NO.

Subject to Section 7 of conference of applicable bill of lading, if the shipper is to be delivered to dangerous carrier according to the conference, the carrier shall sign the following agreement:

The carrier shall make delivery of the shipment without payment of freight and an extra local charges.

(Signature of consignee)

If charges are to be divided, write or stamp here. "To be Prorated."

Received \$ _____
to apply in payment of the charges on the property so identified below.

Agent or Carrier

Per _____
(The signature here assumed
signs only the amount prorated)
Charger
Accepted: \$ _____

(Corrosive Material)

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

NOTE: Where the rate is dependent on value shipped, no required to state specific value of the property. The agreed or declared value of the property is hereby identified as follows: \$1000.00. The value of the property is to be net.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per SMC	Agent, Per					
DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH.	DEMURRAGE CHG.
		11.00	10.50	1.00				
ARRIVE TERMINAL		MILES OUT	157 150					
TOTAL TIME		MILES IN	157 150					
ARRIVE PLANT		DELAY AT TERMINAL			DRIVER'S SIGNATURE	John Williams		
START LOAD		AIR LINES			REMARKS:			
FINISH LOAD		100% PAYMENT						
DEPART PLANT								
TOTAL TIME IN PLANT		MRS. MIN.						

ADMIN. OFFICE COPY

G 1244



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

July 19, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

SOLD TO

Great Plains Beef Co.
A Subsidiary of Kane-Miller Corp.
P.O. Box 527 - 2700 23rd Avenue
Council Bluffs, Iowa 51501

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
					NET 30		
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
Delivered One Tank Load Ferric Chloride Liquid							
41.64% X <u>40,270 lbs.</u>				8.384		\$8115.00	\$964.16
2,000							
Freight Charges							\$1020.00
Total Amount Due:							\$1984.16
Codes: 6306- \$964.16							
6346- \$1020.00							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING N

19387

SHIPPER'S N



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (toiletries and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the said carrier being understood throughout this contract as meaning any carrier or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-carrier shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana

FROM EA Steel #24047

NAME OF CARRIER

CCCI

August 8, 19 78

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNMENT TO

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. #24047

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

19387-1

Subject to Section 2 of general applicable bill of lading. If shipment is to be delivered to consignee without recourse on consigner, the consigner shall the following statement:
The carrier shall not be liable for loss or damage to this shipment, or for payment of freight and other lawful charges.

(Signature of consigner)

No charges are to be paid until the bill of lading is presented.

Received 8 _____
to _____ in payment of
charges on the property
described herein.

Agent or Carrier

Per _____
(The signature hereon
indicates only the amount paid
Charges Advanced \$ _____)

Pick-up of Ferric Chloride Liquid

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive material)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is to be specifically stated by the shipper to be net.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per

Agent, Per

DEPART TERMINAL	3:15	GROSS WEIGHT	71780	TARE WEIGHT	31140	NET WEIGHT	40640	HOSE	PUMP	WEIGH	DEMURRAGE
ARRIVE TERMINAL	4:30	MILES OUT	38601	DRIVER'S SIGNATURE <i>(Don Lawyer)</i>							
TOTAL TIME	1:11	MILES IN	38607								
ARRIVE PLANT	1:10	DELAY AT TERMINAL	6	REMARKS:							
START LOAD											
FINISH LOAD	0										
DEPART PLANT											
TOTAL TIME IN PLANT	HRS. 1	MIN. 4									

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co.
6500 Industry Highway
Gary, Indiana

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

3300 DFS

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:	
24047		8-14-78	8-7-78 del. 8-9	Customer Order No.	collect	C&H	NET 30 DAYS UNLESS OTHERWISE STATED.	
LINE NO.	DESCRIPTION			DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	UNIT PRICE	AMOUNT
T/W Aprox. 44M#	Ferric Chloride WTG			8-8-78	40640	40.80 8.29	110.00	911.90
136.79								
ACCOUNT	AMOUNT	COST CODE						775.11
DF	Less 1.5% 775.11	6306						
CR								
APPROVED	CHECK BY		8-18-78					

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and it is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO. **19388**

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in amounts and parts, owned or hired, loaned, and retained by shipper, which will carry the responsibility for transportation and delivery or receiving any part or component of the property under the contract agreed to carry to its usual place of delivery at least destination, if on route, or returned to another carrier or to the shipper to final destination. It is expressly agreed, in each instance of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form 101 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shippers hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, as well as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by him and his agents, either or both entities of consignee. For purposes of classification only.

CARRIER'S NO.

AT: Gary, Indiana FROM Conservation Chemical Co. of Illinois

August 8, 1978

NAME OF CARRIER **CCCI**

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

City of Angola

DESTINATION

STATE

COUNTY

Angola

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. Vertical

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO CAR.	CLASS OR RATE	CHECK COLUMN
	Gallons of Pure Chloride Liquid			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is known as specifically stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per		Agent, Per						
DEPART TERMINAL	15	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REMARKS
ARRIVE TERMINAL	10:40	MILES OUT	76.17					
TOTAL TIME		MILES IN	38.752					
ARRIVE PLANT	11:40	DELAY AT TERMINAL						
START LOAD	10:45							
FINISH LOAD		Chlorine Tanker						
DEPART PLANT	2:00	Reeved air						
TOTAL TIME IN PLANT	HRS. 2.00	MIN.						

FILE COPY

G 12479



INVOICE

CONSERVATION CHEMICAL COMPANY.

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

August 11, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46408
(312) 734-2441
(219) 949-8229

SOLD TO:

City of Angola
204 West Gilmore
Angola, Indiana 46703

SHIPTO:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.	
NET 30							
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
Verbal		August 8, 1978 Our Truck		NET 30			19788
Delivery of One Tank Load Ferris Chloride Liquid							
40.8% X <u>40,640 lbs.</u>		8.290		\$3114.00		\$345.05	
2,000						<u>\$366.40</u>	
Freight Charges							
				Total Amount Due:		\$1311.46	

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

BILL OF LADING NO.

19390

SHIPPER'S NO.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

The property described herein, in apparent good order, packed or boxed (specifications and condition of packages unchanged), marked, consigned, and described as indicated below, which will cover the whole carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery or load destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, at the time of or at any time after delivery over of any portion of said route to another carrier, that all liability for loss or damage shall rest upon such carrier on all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form (1) in Standard Freight Classification in effect on the date hereof. If this is a rod or tank car or shipper's own equipment, or C1 in the applicable motor carrier classification or tariff if this is a motor carrier equipment Shippers name will be to customer with all the terms and conditions of the bill of lading, including those on the date named, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for transport and the expense shall be borne entirely by the shipper (P.O. number of receiving company).

CARRIER'S NO.

AT: Gary, Indiana

FROM K & A Steel #24048

NAME OF CARRIER CCC

August 9, 1978

CONSIGNMENT TO

(Mail or street address of consignee for purposes of notification only.)

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. #24048

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES

DESCRIPTION

WEIGHT
Pounds
TO GROSSCLASS
OR RATEEXCISE
CHARGE

Gallons of Morris Chloride Liquid

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE - Where the rate is determined on value, drivers are required to state specifically on writing the agreed or estimated value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be not exceeding \$

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per

Agent, Per

DEPART TERMINAL	501	GROSS WEIGHT MILES OUT	TARE WEIGHT 11500	NET WEIGHT 30600	HOSE	PUMP	WEIGH	TELEGRAPHIC
ARRIVE TERMINAL	-	MILES OUT	147128					
TOTAL TIME	1	MILES IN	147196					
ARRIVE PLANT	010	DELAY AT TERMINAL						
START LOAD	841							
FINISH LOAD	915							
DEPART PLANT	930							
TOTAL TIME IN PLANT	1							

DRIVER'S SIGNATURE

REMARKS:

ADMIN. OFFICE COPY

BILL OF LADING NO.

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of, therefore, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the disclaimers and terms in effect on the date of issue of the Original Bill of Lading.

19391

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property, described herein, is shipped from carrier to carrier, through the various modes of transportation, without, exception, pre-arranged consolidated letter, which said carrier shall have undertaken the shipment, shall be deemed to constitute any contract or commitment in respect of the property unless the consignee agrees to carry to its usual place of delivery or point of final destination, if so at source, or agrees to deliver to another carrier than the carrier to and destination, it is mutually agreed, as to each carrier of all or any of this property over all or any portion of said route or any time intervening in or on any of said property, that every service to be performed hereon shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on form 111 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a truckload shipment, or CT in the applicable motor carrier classification or until it is a motor carrier shipment. Shippers hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, and agrees to the classification of said vehicle governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his consignee, to whom notice of acceptance - for purposes of liability only.

CARRIERS NO.

AT: Gary, Indiana

FROM Conservation Chemical Co. of Illinois

August 9, 1978		NAME OF CARRIER CCCI	
CONSIGNED TO <u>Miller Brewing Co.</u>		(Mail or street address of consignee-For purposes of notification only.)	
DESTINATION <u>S. Valence</u>		STATE <u>New York</u>	COUNTY
ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)		P.O. NO. #1555247209	
DELIVERING CARRIER <u>CCCI</u>		CAR OR VEHICLE INITIALS & NO. <u>4146F-14</u>	
NO. PACKAGES	DESCRIPTION <u>Gallons of Ferric Chloride Liquid</u>	WEIGHT LBS. TO OZ.	CLASS OR RATE
			CHARGE COLUMN
NOTE - Where the rate is descriptive on miles, shippers are required to state specifically on shipping the original or duplicate copy of the property. The speed or desired value of the property is hereby specifically stated by the shipper as to not exceeding _____		AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING	
CCCI	Shipper, Per <u>SSS</u>	Agent, Per <u>John Wesley</u>	
DEPART TERMINAL	<u>860</u>	GROSS WEIGHT <u>71560</u>	TOTAL WEIGHT <u>30600</u>
ARRIVE TERMINAL	<u>700</u>	MILES OUT <u>147196</u>	NET WEIGHT <u>40960</u>
TOTAL TIME	<u>6-10P58 1/4</u>	MILES IN <u>148178</u>	HOSE PUMP WEIGH
ARRIVE PLANT	<u>1200</u>	DELAY AT TERMINAL <u>1452</u>	DRIVER'S SIGNATURE <u>John Wesley</u>
START LOAD	<u>1216</u>		REMARKS:
FINISH LOAD	<u>115</u>		
DODART PLANT	<u>130</u>		
TOTAL TIME IN PLANT	<u>1 hour</u>		

ACCOUNTING COPY

G 1248



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

August 11, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46408
(312) 734-2441
(219) 949-8229

SOLD TO

Ashland Chemical Co.
IC & S Accounts Payable Department
Box 2219
Columbus, Ohio 43216

SHIP TO

S. Velney New York
Miller Brewing

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	O/L NO.	
					NET 30		
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
	#753958247209 August 9, 1978 Over Track						
	Delivered One Tank Load Puriss Chloride Liquid 42.84% X <u>10,960 lbs.</u> <u>2,000</u>				8.773	\$4108.30	\$950.12
	Freight Charges				110	\$83.60	<u>\$1476.00</u>
				Total Amount Due:			\$2426.12
				Codes: 6306- \$950.12 6346- \$1476.00			

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor is it to be substituted, covering the property listed herein, and is intended solely for filing or record.

RECEIVED, subject to the classification and tariff in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19396

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (imperfections and condition of packages unknown), is started, transported, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract) is, rendering any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at last destination, if no 10 route, otherwise to deliver to another carrier via the route to last destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each carrier at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (or Part III) or Uniform Freight Classification in effect on the date hereof, if this is a rail or a non-railway shipment, or CCR in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, as well as the interpretation or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by forwarder and the forwarder, third or other carriers of consignee. For purposes of confirmation only.)

CARRIER'S NO.

AT: Gary, Indiana FROM X A Steel # 24047

August 11, 1978

NAME OF
CARRIER

CCCI

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only.)

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 24047

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

35416C-11

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN	If changes and/or additions are made to this form, check here. To be forwarded.
	Gallons of Ferric Chloride Liquid				Notified of no damage in transportation of chemicals on consignee's account.

(Corrosive Material)

J Scaggs

NOTE - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be the value to be paid to the carrier.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURSE CHG.
420	2645	117.00	33.700	83.300	✓			
	MILES OUT	107.907						
TOTAL TIME	1 1/2	MILES IN	107.914					
ARRIVE PLANT	3-00	DELAY AT TERMINAL						
START LOAD	5-13		7-					
FINISH LOAD	5-44							
DEPART PLANT	6-00							
TOTAL TIME IN PLANT	HRS. —	MIN.						

DRIVER'S SIGNATURE

REMARKS:

J. Kiehl

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co.
6500 Industry Highway
Gary, Indiana

3300 DPS

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

VOICE NO 44330 24047	PG.	INVOICE DATE 8-11-78	DATE OF ORDER	FROM gary	FREIGHT TERMS CUSTOMER ORDER NO.	SHIP VIA CPU	TERMS: NET 30 DAYS U LESS OTHERWISE STATED.
LINE NO.	DESCRIPTION		DATE SHIPPED 8-11	LADING WEIGHT 42580	CONVERSION FACTOR 41.36	CONVERTED WEIGHT 17611 8.81 tons	UNIT PRICE \$110.00
	I/W Ferric Chloride WTG Approx. 44M#						\$969.1
	Less 15%						-145.3
	ACCOUNT DR 601	AMOUNT 823.73	COST CODE 6306				\$823.7
	CR						
	APPROVED JUL 8-22-78	CHECK BY 8-22-78					

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

DUPLICATE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

19397

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in quantity and grade, subject to named limitations and conditions of carriage mentioned, is offered, accepted, and delivered as indicated below, which said carrier (the warehouse being understood throughout this document as meaning any person or organization in possession of the property under the contract agreed to carry in its usual place of delivery in and distribution, if on 10 hours, otherwise to deliver to another carrier on the route to and destination, it is especially agreed, as to each carrier of all or any of said products and all or any part of said route to destination, and as to each carrier of any item interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a truck-carrier agreement, or (2) in the documents regular carrier classification or tariff if this is a water carrier agreement. Shippers hereby warrant that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, at tenth of the information or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents. Digital or other forms of contracts - For purposes of confirmation only.

CARRIER'S NO.

AT: Gary, Indiana

FROM Conservation Chemical Co. of Illinois

August 11, 1978

NAME OF CARRIER
CCCI

CONSIGNED TO

James Chemical Co.

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION

Beech Grove

STATE

COUNTY

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 56925

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

Subject to Section 7 of Conditions of Transportation bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following agreement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

shipments are to be shipped same or same less. To be prepaid.

Reserve \$ _____
to apply in proportion of the charge on the property so carried herein.

Agent or Carrier

Per _____
(The signature hereon signifies only the amount specified)
Charger
Administrator:

Delivery of Gallons of Puriss Chloride Liquid

(Corrosive material)

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or estimated value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be not exceeding _____.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	6 ⁰⁰	GROSS WEIGHT 72,780	TARE WEIGHT 30,400	NET WEIGHT 42,380	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	24 ⁰⁰	MILES OUT 107507						
TOTAL TIME	7 ⁰⁰	MILES IN 108250						
ARRIVE PLANT	9 ¹⁵	DELAY AT TERMINAL 3 ¹⁵						
START LOAD	9 ³⁰							
FINISH LOAD	11 ⁰⁰							
DEPART PLANT	14 ⁰⁰							
TOTAL TIME IN PLANT	HRS. 4 ⁰⁰ MIN. 0 ⁰⁰							

DRIVER'S SIGNATURE 9/2/78

REMARKS:

loaded with tractor and
1/2 delay

ADMIN. OFFICE COPY



INVOICE

G 1248

CONSERVATION CHEMICAL COMPANY

**REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108**

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

August 18, 1973

SOLD TO

Jones Chemicals, Inc.
Caledonia, New York 14423

SHIP TO

Beech Grove, Ind.

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER** **3. ADMINISTRATIVE OFFICE** **5. CUSTOMER FILE**
2. CUSTOMER **4. PLANT FILE**

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

19405

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in accordance with order, owner or named lessee and condition of merchandise unbroken, marked, consigned, and delivered as indicated below, which said carrier (the second carrier being understood to be the carrier or receiver of record) or consignee or consignor of the property under the contract agrees to carry to the usual place of delivery at and destination. It is on record, reference is directed to another carrier for the route to be determined. It is expressly agreed, to each carrier of all or any part of and or carrier's order all or any portion of said route to destination, and as to such party as may be interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rate or a railroads' shipment, or (2) in the applicable master carrier classification or tariff if the is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by forwarder and his acceptor, final or direct carrier of shipment. For purposes of classification only.)

CARRIER'S NO.

AT: Gary, Indiana

FROM K A Steel #24163

NAME OF CARRIER CCCI

August 15, 1978

CONSIGNMENT TO
Conservation Chemical Co. of Illinois

DESTINATION
Gary

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. #24163

DELIVERING CARRIER

CCCI

NO. PACKAGED	DESCRIPTION	WEIGHT LBS. TO OZ.	CLASS OR RATE	CHECK COLUMN
	Gallons of Ferrie Chloride Liquid			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE - Where the line is handwritten or typed, signatures are required and are necessary to witness the signed or stamped name of the property. The signed or stamped name of the property is hereby specifically stated by the shipper to be not recording.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	430	GROSS WEIGHT 1000	TARE WEIGHT 3100	NET WEIGHT 4100	HOSE	PUMP	WEIGH	SECOND CLASS COPY
ARRIVE TERMINAL	100	MILES OUT 40616						
TOTAL TIME	1 1/2	MILES IN 110612						
ARRIVE PLANT	500	DELAY AT TERMINAL						
START LOAD	516							
FINISH LOAD	545							
DEPART PLANT	600							
TOTAL TIME IN PLANT	HRS. 1 1/2							

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19408

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property contained herein is shipped in apparent good order, except as noted. Contents and condition of packages unbroken, marked, numbered, and described as indicated below which said carrier will be responsible for understanding the contents and reporting any damage or deterioration in description of the property under the contract entered to carry it to the place of destination on which its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any part of such property or any part of any portion of the same to be liable to the consignee and as to each party at any time interested in any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading in Form 11 in Uniform Freight Classification in effect on the date hereof. If this is a rail or a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and are agreed upon in every respect of consequence. For purposes of notification only.

CARRIER'S NO.

AT: Gary, Indiana

FROM Conservation Chemical Co. of ILL

August 15,

19 78

NAME OF
CARRIER CCCI

CONSIGNED TO

Miller Brewing Co.

DESTINATION

S. Velney

ROUTE

STATE

COUNTY

New York

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 575148247209

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
	Gallons of Ferric Chloride Liquid			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE - Where the value of shipment is valued, shippers are required to state specifically or marking the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per SMS		Agent, Per						
DEPART TERMINAL	600	GROSS WEIGHT 11.46	TARE WEIGHT 11.00	NET WEIGHT 11.16	HOSE	PUMP	WEIGH	PREMIUM/AGE CHG
ARRIVE TERMINAL	400A	MILES OUT 11.11						
TOTAL TIME		MILES IN 11.20						
ARRIVE PLANT	7:00	DELAY AT TERMINAL						
START LOAD	8:15							
FINISH LOAD	7:45							
DEPART PLANT	16:00							
TOTAL TIME IN PLANT	MRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

ADMIN. OFFICE COPY

G 12499



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6068
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

August 21, 1978

SOLD TO

Midland Chemical Co.
 IC & S Accounts Payable
 Box 2219
 Columbus, Ohio 43216

SHIPPED TO

Miller Brewing
 3. Valmy

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	O/L NO.	
					NET 30		
\$75414R247209	August 15, 1978	Our Truck				19408	
				DESCRIPTION	QTY. SHP'D.	UNIT PRICE	
						AMOUNT	
				Delivered One Tank Load Ferris Chloride Liquid			
				42.845 - 41,160 lbs. 2,000	8.816	\$108.30	\$954.78
				Freight Charges			<u>\$1426.60</u>
				Total Amount Due:			<u>\$2381.38</u>
				Codes: 6306- \$954.78 6346- \$1426.60			

"Seller represents that with respect to the production of the articles covered by the invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO. **19423**

SHIPPER'S NO. **CCCI**



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each carrier at any time interested in all or any part of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, or in the case of a nonmotor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents (Mail or other address or consignee). For purposes of notification only.

CARRIER'S NO.

AT: Gary, Indiana

FROM KAA Steel #24356

August 24, 1978

NAME OF CARRIER **CCCI**

CONSIGNMENT TO

(Mail or street address of consignee-For purpose of notification only.)

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. **#24356**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

41068 - 14

(Signature of carrier)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	Gallons of Fertile Chloride Liquid			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Corrosive Material)

NOTE-Where the rate is determined on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **\$250**.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per SAC	Agent, Per
DEPART TERMINAL	9:30	GROSS WEIGHT
ARRIVE TERMINAL	10:20	TARE-WEIGHT
TOTAL TIME	1 -	NET WEIGHT
ARRIVE PLANT	9:45	HOSE
START LOAD	10:40	PUMP
FINISH LOAD	10:15	WEIGH
DEPART PLANT	10:20	DEMURRAGE CH.
TOTAL TIME IN PLANT	HRS. 1	MIN.

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co.
6500 Industry Highway
Gary, Indiana

3300 DFS

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:		
P.O. NUMBER		8-25-78	8-17-78	gary	collect	cpu	NET 30 DAYS LESS OTHERV. STATED.		
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
T/W	Ferric Chloride WTG Approx. 44M#			8-23-78	41120	41.50	17065 8.53	110.00	938.3
									140.7
	Less 15%								797.5
	ACCOUNT	AMOUNT	COST CODE						
	DR 6501	797.55	6306						
	CR								
	APPROVED	CHECK BY							
	10-8-30-78	8-30-78							

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

DUPLICATE



INVOICE

G 12507

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

August 31, 1978

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

S O L O T O

Ashland Chemical Company
 IC & S Accounts Payable Dept.
 Box 2219
 Columbus, Ohio 43216

S H I P T O

S. Volney
 New York

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	BLW NO.
#754238247209	August 24, 1978 Over Truck			NET 30		19424
DESCRIPTION					QTY. SHP'D.	UNIT PRICE
Delivered One Tank Load Ferric Chloride Liquid						
41.5% x <u>40,720 lbs.</u>				8,449	\$3108.30	\$915.03
2,000						
Freight Charges				407 lbs.	\$3.60	\$1465.20
Total Amount Due:						\$2380.23
Codes: 6306-\$915.03 6346-\$1465.20						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing as record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

LURIA FREIGHT BILL OF LADING NO

19505
SHIPPER'S NO



CONSERVATION CHEMICAL COMPANY

The property described below, in separate load order, is shipped in new barrels and condition of packaging, unbroken, unopened, and described as indicated below, which shall carry (the word carrier being understood throughout this contract) or in moving any portion or corporation in possession of the property under the contract), agrees to carry to its next place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time impressed in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form 11 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the description or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and assumed for himself and his assigns. Ship or return address of consignee. For purposes of notification only.

CARRIER'S NO.

AT: Gary, Indiana

FROM X A Steel # 25342

Sept. 27 1978

NAME OF CARRIER CCCI

CONSIGNED TO

Conservation Chemical Co. of Illinois

DESTINATION

Gary,

STATE

COUNTY

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 25342

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

3970-11

NO. PACKAGES

DESCRIPTION

WEIGHT SUB. TO CARRIER

CLASS OR RATE

CHECK COLUMN

Gallons Of Ferris Liquid

(corrosive Material)

NOTE - Where the rate is dependent on value, shippers are required to state immediately or written the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be one thousand

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	415	71880	30820	41060			
ARRIVE TERMINAL	5-05	MILES OUT	56148				
TOTAL TIME	1 Hour	MILES IN	56154				
ARRIVE PLANT	430	DELAY AT TERMINAL	6 m.				
START LOAD	445						
FINISH LOAD	515						
DEPART PLANT	530						
	HRS. MIN.						
TOTAL TIME IN PLANT	7 15						

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SALE

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical
6500 Industry Hwy
Gary, Ind.

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:		
P.O. NUMBER		9-30-78	9-22-78	gary	collect	cpu	NET 30 DAYS LESS OTHERV STATED.		
LINE NO.		DESCRIPTION		DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
		Ferric Chloride WTG		9-27	41060	44.07	9.05	\$110.00	995.51
		less 15%							149.3
									846.17
ACCOUNT	AMOUNT	COST CODE							
D-16501	846.17	6306							
APPROVED	CHECK BY								
John. 10-9-78	At 10-6								

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

DUPLICATE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19506

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

This property described below is shipped from origin, named (contents and condition of package unshipped marked "UNSHIPPED" and contained in enclosed bill of lading), to another place of delivery or destination, if on route, otherwise to delivery to another car or on the road to final destination. It is mutually agreed by both carrier of all property and shipper, that all or any portion of said property, and as to each party as may come interested in all or any part thereof, shall be governed by the terms and conditions of the contract of carriage, or of the "Uniform Domestic Straight Bill of Lading" as in effect on the date hereof. If this is a car or a combination of 127 in the domestic motor carrier classification or tariff, it is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, or tariff which governs the transportation of this shipment and the said terms and conditions are hereby applied to by the shipper and assumed by himself and his agents, shipper or vessel owners of consignment. For purposes of liability see copy.

CARRIER'S NO.

AT: Gary, Indiana

FROM Conservation Chemical CO. of Illinois

NAME OF CARRIER

Sept. 27 1978

CONSIGNMENT TO

Miller Brewing CO.

DESTINATION

STATE

COUNTY

Eden

North Carolina

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 250677 P202173

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

34930-11

CCCI

Subject to Section 7 of conditions of carriage bill of lading, if the consignment is to be delivered to the consignee without reference to the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and of other lawful charges.

Signature of consigner:

No charge or fee to be prepared, drawn or stamp made. To be signed.

Received 3
to apply in proportion of the charge on the property so named herein.

Agent or Carrier

Per _____ (The signature must be present unless only the initials present)
Charger
Addressed to _____

(Corrosive Material)

NOTE - WHERE THE FOLLOWS INFORMATION IS REQUESTED TO PLACE SPECIFICALLY OR WRITING THE AMOUNT OR DESCRIBED VALUE OF THE PROPERTY. THE AMOUNT OR DESCRIBED VALUE OF THE PROPERTY IS TO BE SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCESSIVE.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DISBURSEAGE CHG.
500	71940	30820	41120				
ARRIVE TERMINAL	200	MILES OUT	56148				
TOTAL TIME		MILES IN	57560				
ARRIVE PLANT	1215	DELAY AT TERMINAL	1775 MI.				
START LOAD	12115						
FINISH LOAD	1115						
DEPART PLANT	200						
TOTAL TIME IN PLANT	7 HRS.	MIN.	20				

ACCOUNTING COPY



INVOICE

G 12549

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

September 29, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229SOLD TO
Ashland Chemical Co.
IC & S Accounts Payable Dept.
Box 2219
Columbus, Ohio 43216SHIP TO
Miller Brewing
Eden, N.C.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
				NET 30		
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
#A651R202173	9/27/78	Our Truck				
Delivered One Tank Load of Parric Chloride Liquid 44.07 X <u>51120 lbs.</u> <u>2,000</u>				9.06 tons	\$108.30	\$981.20
Freight charges						<u>\$1426.60</u>
			Total Amount Due:			\$2407.80
Codes: 6306- \$ 981.20 6346- \$1426.60						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, showing the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19547

SHIPPER'S NO.:



CONSERVATION CHEMICAL COMPANY

The property described below, in named quantity and condition of package unbroken, marked, consigned, and otherwise indicated below, which said carrier being understood by the shipper, shall receive at Chicago the person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery in said destination, if on no route, otherwise to deliver to another carrier on the route to said destination, it is necessary agreed, in each case of all or any part of said property and/or any portion of said route to destination, and to be held, carried or transported in any way or said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading or Form 111 or Uniform Freight Classification in effect on the date hereof, if that is not in a railroad regulation, or CI in the applicable motor carrier classification or tariff if this is a motor carrier shipper. Shipper hereby certifies that he is familiar with the terms and conditions of the original bill of lading, including those on the back thereof, or form in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, less or other address of consignee. For purposes of identification only.

CARRIER'S NO.

AT: Gary, Illinois FROM K A Steel #26005

NAME OF CARRIER ccc

October 17 1978

CONSIGNMENT TO

Conservation Chemical Co. of Illinois

DESTINATION

Gary

STATE

COUNTY

Illinois

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 26005

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

41-11-07-11

ccc

NO. PACKAGED	DESCRIPTION	WEIGHT LBS. TO CAR.	CLASS OR RATE	CARRIER COLUMN
	Gallons of Ferric Chloride Liquid			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE - Where the consignee or carrier, shipper is required to stamp specifically on writing the name or description of the property. The name or descriptive term of the property is firmly indelibly stamped by the shipper in the margin.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per					
DEPART TERMINAL	3:30 PM	GROSS WEIGHT	71,900	TARE WEIGHT	29,920	NET WEIGHT	41,980
ARRIVE TERMINAL	6:15 PM	MILES OUT	176 721				
TOTAL TIME	2:45	MILES IN	176 731	15			
ARRIVE PLANT	3:00	DELAY AT TERMINAL					
START LOAD	4:15						
FINISH LOAD	5:00						
DEPART PLANT	6:15						
TOTAL TIME IN PLANT	2:15						

DRIVER'S SIGNATURE: Kenneth Wilson

REMARKS: J. Brantley

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

RECEIVED
Conservation Chemical Co.
6500 Industry Hwy
Gary, Ind.

RECEIVED
REMIT TO:
OCT 30 1978 P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM:	FREIGHT TERMS	SHIP VIA	TERMS:
260008		10-27-78	10-16-78	SAC	COLLECT	C.P.M.	NET 30 DAYS UNLESS OTHERWISE STATED

LINE NO.	ITEM DESCRIPTION	DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
TW appx. 44460	Potassium Chloride WTG	10-17	41980	41.78	17539	\$110.00	1964.70
	less 15%			8.77			
							144.71
							819.99

ACCOUNT	AMOUNT	COST CODE
DR 6501	81999	
CP		

APPROVED CHECK BY
JUL-11-8-78 AT 71-6

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

TRIPPLICATE

THIS MEMORANDUM is an acknowledgment of receipt of bill of lading but does not and is not the Original Bill of Lading, nor a copy or duplicate, covering this movement hereinafter, and is retained solely for filing or record.

RECEIVED, subject to the classifications and terms to effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19548

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The shippers standard terms, a separate good order, subject to stated limitations and conditions of carriage, when and where the carrier takes responsibility for the goods in respect of loss or damage in possession of the property under the road bill of lading, is to carry to its usual place of delivery or load destination, & on no route, otherwise to deliver to another city or state or to another company, a division, subsidiary, or to such carrier of all or any part of the goods prior to one portion of the route to destination, as well as each part of any route unperformed in all or any of these circumstances, shall be subject to the terms and conditions of the Uniform Straight Bill of Lading as Form 111 in Uniform Freight Classification in effect on the date hereof. If there is a load or a consigner, or 1/2 or one-half owner or carrier, or both, of the property, the carrier may, if he so desires, file a bill of lading in the name of the owner or carrier, and the carrier shall be liable for the transportation of the property, notwithstanding that he is furnished with all the terms and conditions of the bill of lading, including those in the bill of lading, or both in the case of two or more which govern the transportation of the shipment, and the said terms and conditions are hereby agreed to be the standard and accepted by him and by the consignee. (See section 2 of regulation 101)

CARRIER'S NO.

AT: K Gary, Indiana

FROM Conservation Chemical Company of Illinois

NAME OF
CARRIER

October 17, 1973

(Name or street address of consignee-For purposes of notification only.)

CONSIGNED TO
Oceans Cleaning

DESTINATION

STATE

COUNTY

Jackson

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. # 30105

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

411464 - 11

NO.
PACKAGES

DESCRIPTION

WEIGHT
LBS. TO GROSS

BLDG.
OR RATE

CHARGE
GROSS

Gallons of Ferric Chloride Liquid

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES
ARE PROPERLY CLASSIFIED, PACKAGED,
MARKED, AND LABELED, AND ARE
FIT FOR TRANSPORTATION ACCORDING TO THE APPLICABLE
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

(Corrosive Material)

NOTE: When the rate is dependent on time, drivers are required to state specifically in writing the speed or distance
rate of the property. The speed or distance rate of the property is usually indicated by the driver to be no
less than 50 miles per hour.

DRIVER MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JIM

Agent, Per [Signature]

DEPART TERMINAL	GROSS WEIGHT 11:50PM 71,900	TARE WEIGHT 29,920	NET WEIGHT 41,980	HOSE	PUMP	WEIGH	STOWAGE CHG
ARRIVE TERMINAL	11:50PM 71,900	29,920	41,980				
TOTAL TIME	1:30PM	1:41PM					
ARRIVE PLANT	5:20PM	5:45PM					
START LOAD	5:25PM	5:45PM					
FINISH LOAD	1:15PM	1:45PM					
DEPART PLANT	6:30PM	7:00PM					
TOTAL TIME IN PLANT	MRS. 1:50	MINS.					

ACCOUNTING COPY



INVOICE

G 12579

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS

215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

October 19, 1978

OPERATING PLANT:

6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

SOLD TO
 • Thompson Hayward Chemical Co.
P. O. Box 2383
Kansas City, Kansas 66118

SHIPPED TO
 • Owens Corning & Fiberglass
Old Brownsville Road,
Jackson, Tennessee

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	JUL. NO.
38105	10/17/78	Our Truck		NET 30		19548
DESCRIPTION						
DELIVERED ONE TANKLOAD OF PERCHLORIC CHLORIDE LIQUID						
$41.78 \times \frac{51,980 \text{ lbs}}{2,000} =$						
FREIGHT CHARGES						
TOTAL AMOUNT DUE						
D CODES: 6306 \$ 916.56 6346 1020.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19549

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below is received, good order, stated as noted, packaging and condition of package unbroken, marked, consigned, and destined as indicated below, which will carrier (the named carrier being understood to mean the carrier or shipping line, port or company responsible for the delivery of the commodity under the contract) agrees to carry to its usual place of delivery at least destination, if and as result, otherwise to deliver to another carrier or to the named or designated consignee. It is expressly agreed, on behalf carrier or all or any portion of said drivers over all or any portion of said route to destination, and as to each party or any other interested in all or any part of said property, that such party or any person whom shall be subject to all the terms and conditions of the Uniform Domestic Carrier's Bill of Lading as forth in Uniform Freight Classification in effect on the date hereof, if there is a rate or classification or charge or tariff which governs the transportation of the commodity, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

Shall or cause issuance of documents. For purposes of notification only.

CARRIER'S NO.

AT: Gary, Indiana FROM X A Steel # 26007

NAME OF CARRIER

CCC

October 17 1978

CONSIGNMENT TO

Conservation Chemical of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

Lake

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 26007

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

GARY

No. PACKAGES

DESCRIPTION

WEIGHT
LBS. TO CAR.

CLASS
OR RATE

CHECK
COLUMN

Gallons of Ferric Chloride Liquid

(Corrosive Material)

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN FRESH CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE—Where the name of consignee or name, address are necessary to make identification or writing the name or address of the property. The agreed or designated name of the property is to be specifically stated by the shipper to be not changing.

SHIPPER MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCC Shipper, Per JIM

Agent, Per

DEPART TERMINAL	GRADE WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REMARKS
100	71740	3150	40140				
ARRIVE TERMINAL	MILES OUT	6440					
TOTAL TIME	MILES IN	54407					
ARRIVE PLANT	715	DELAY AT TERMINAL					
START LOAD	720						
FINISH LOAD	800						
DEPART PLANT	815						
TOTAL TIME IN PLANT	HRS.	MIN.					

DRIVER'S SIGNATURE

REMARKS:

D. J. Brantley

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



Conservation Chemical Co.
6500 Industry Hwy
Gary, Ind.

RECEIVED

NOTICE

CONSERVATION
CHEMICAL CO.

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

VOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS
530097		10-24-78	10-18	CURRENT ORDER NO.	COLLECT	BILLING CODE	NET 30 DAYS UNLESS OTHERWISE STATED

LINE NO.	ITEM DESCRIPTION	DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
TW spcx. 44M#	Feeric Chloride WTG	10-17	40240	42.08	16933	\$110.00	18537.70
	less 15%						139.76
							791.94

ACCOUNT	AMOUNT	CODE
DE 6501	791.94	
ERI APPROVED	CHECK BY	
Aug-11-87	At 11-6	

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE



TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is accepted solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19550

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The shipper and consignee acknowledge that their goods were loaded in sound containers and condition at discharge warehouse, marked, consigned, and delivered in markings space, which will carry the word carrier being understood by agreement that carrier is responsible for delivery or transportation of the property under the contract, when he carries to his place of delivery of said consignment, if an in route otherwise to be sent to another carrier on the route or road destination. It is mutual's agrees to accept carrier or any of said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that such carrier is to be considered a carrier that is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading or Form 111 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water carrier, otherwise, if it is a motor carrier, straight bill of lading carrier agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, up to the time of issuance of same which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and consignee for themselves and their agents or other persons of whomsoever. The signature of representative date.

CARRIER'S NO.

AT: Gary, Indiana FROM Conservation Chemical of Illinois

October 17, 1978

NAME OF CARRIER CCCI

CONSIGNED TO (Mail or street address of consignee for purposes of notification only.)
Killer Brewing Company

DESTINATION STATE COUNTY
Edens North Carolina

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 84751

CAR OR VEHICLE INITIALS & NO.
R-7730-15

DELIVERING CARRIER
CCCI

NO. OF PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	Gallons of Ferric Chloride Liquid			

"THIS IS TO CERTIFY THAT THE ACTIVE MATTER ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER FOR TRANSPORTATION ACCORDING TO THE APPROPRIATE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE: Shippers are responsible for the classification and marking of their products. The names or technical names of the articles or materials responsibility stated by the shipper or carrier.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JIM

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	34 14	MILES IN	66075	166			
ARRIVE PLANT	130	DELAY AT TERMINAL					
START LOAD	300						
FINISH LOAD	300						
DEPART PLANT	330						
TOTAL TIME IN PLANT	HRS. 2	MIN.					

DRIVER'S SIGNATURE: *John H. Johnson*

REMARKS:

10/17/78

ACCOUNTING COPY

G 12584



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
October 19, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 8066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

SOLD TO

Ashland Chemical Company
ICAS Accounts Payable Dept.
Box 2219
Columbus, Ohio 43216

SHIP TO

• Edens, North Carolina

ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	NET 30	CUSTOMER NO.	R/L NO.
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD OF HYDRO CHLORIDE LIQUID							
42.08 x <u>40,260</u> lbs. 2,000					8.470 tons	\$ 108.30 per ton	\$ 917.31
PREMIUM CHARGES							
TOTAL AMOUNT DUE							
1426.60							
2343.91							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19572

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described herein, in advanced paid order, consists of named quantities and condition of packages unbroken, wrapped, crated, and described as indicated below, which will carry the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at that destination, if on no route, otherwise to deliver to another carrier on the route of sped destination. It is expressly agreed, in its most entire of all or any portion of said property over all or any portion of said route to destination, and as to each delivery at any time thereafter in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form 11 or Uniform Foreign Classification in effect on the date hereof, if there is a red or a rail-carrier agreement, or CDT in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his company.

CARRIER'S NO.

AT: Gary, Indiana FROM X A Steel # 26237

NAME OF CARRIER CCC

November 3 1978

CONSIGNMENT TO Conservation Chemical Company of Illinois

DESTINATION STATE COUNTY
Gary Indiana Lake

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 26237

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

310475 14

Indicates to Section 7 of conditions of employment bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following agreement:

The carrier shall make delivery of the shipment without payment of freight and no other local charges.

Indicates if consignee

If consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Indicates if consignee is to be charged for shipping, the amount

Gallons of Ferric Chloride Liquid

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE—Where the rate is determined on value, shippers are required to state specifically the value of the property. The agreed or estimated value of the property is hereby specified _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

CCCI Shipper, Per JIM

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	11:45AM 69,880	30,440	39,440				
ARRIVE PLANT	1:15PM 113 695						
TOTAL TIME	1:46	MILES OUT	113 703	8	Kenneth Williams		
ARRIVE PLANT	12:00PM	DELAY AT TERMINAL					
START LOAD	12:15PM						
FINISH LOAD	1:15PM						
DEPART PLANT	1:15						
TOTAL TIME IN PLANT	HRS. 15	MINS.					

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



RECEIVED

NOV 8 1978

CONSERVATION
CHEMICALS

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

Conservation Chemical Co.
6500 Industry Ave.
Gary, Ind.

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:		
26238		11-6-78	10-20-78	gary collect		CPO	NET 30 DAYS UN LESS OTHERWISE STATED.		
LINE NO.		DESCRIPTION		DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
1/W		Pure Chloride WG aprx. 44M#		11-1	39460	40.33	15914 7.96	\$110.00	875.60
		less 15%							131.34
									744.26
ACCOUNT	AMOUNT	COST CODE							
DR 10501	74426	6306							
CR									
APPROVED	CHECK BY								
11-11-24	11-24								

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE



TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and terms in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19597

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The consignee, above named, is informed that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. It is understood that the carrier or consignee may reship or otherwise dispose of the property under the contract of carriage to carry to its usual place of delivery or final destination. If so reship, reference is made to another carrier on the route to such destination. If a consignment is made to such carrier or all or any part of said property over all or any portion of said route to destination, and so no such carrier or any time thereafter in all or any of said Shippers, that every carrier to be performed, according to the terms and conditions of the Uniform Domestic Straight Bill of Lading or terms of Uniform Freight Classification in effect on the date hereof, if this is a rail or a common carrier, or (G) in the applicable motor carrier classification or tariff if this is a motor carrier shipper. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and with the classification or tariff which governs the transportation of the shipment, and the terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents, other or other addressees of consignee. (For purposes of confirmation only.)

CARRIER'S NO.

AT: Gary, Indiana FROM Conservation Chemical Co. of Illinois

November 1 1978

NAME OF CARRIER
CCCI

CONSIGNMENT TO (Mail or street address of consignee for purposes of notification only.)

Owner Carrier

DESTINATION STATE COUNTY
Jackson, Tennessee

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 83201

CAR OR VEHICLE INITIALS & NO.

31047 14

DELIVERING CARRIER

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO GRS.	CLASS OR RATE	CHECK COLUMN
	Gallons Baric Chloride Liquid			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE—Where the shipper is responsible for same, shippers are required to fully classify or certify the article or articles who the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

X AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per Jim

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	SECOND PAGE ONE
1.15PM	6,980	30,440	37,440				
ARRIVE TERMINAL	MILES OUT	113703					
TOTAL TIME	MILES IN	114079					
ARRIVE PLANT	8:00 A.M.	DELAY AT TERMINAL	1140				
START LOAD	8:15 A.M.						
FINISH LOAD	9:15 A.M.						
DEPART PLANT	1:30A.M.						
TOTAL TIME IN PLANT	MRS. 2:00	MIN. 2:00					

DRIVER'S SIGNATURE
Remarks:

Kenneth Wilson
H. D. Brown
J. J. Danner

ADMIN. OFFICE COPY

G 12608



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS

215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

November 3, 1978

OPERATING PLANT:

6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

**S
L
D
T
O**

THOMPSON HAYWARD CHEMICAL CO.
P. O. Box 2583
Kansas City, Kansas 66110

**S
H
I
P
T
O**

- Owens Corning & Fiberglass
Old Brownsville, Road
Jackson, Tennessee

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	BL. NO.	
38201	11/1/78	Our Truck		NET 30		19597	
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD FERRIC CHLORIDE LIQUID							
40.33 x <u>25,440 lbs</u>	2,000	—			7.953 tons	\$ 104.50 per ton	\$ 831.09
FRIGHT CHARGES							1020.00
TOTAL AMOUNT DUE							\$1851.09
CODES:							
6306	\$ 831.09						
6346	1020.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pencil, or in
Carbide, and returned by the Agent.

RECEIVED, subject to the classifications and tariffs in effect as the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19640

SHPPIER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted, location and condition of package unknown, marked, computed, and determined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, at each corner of all or any of said property over all or any portion of said route to destination, and as to each carrier at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana FROM K A Steel

NAME OF CARRIER CCCI

November 13 19 78

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNED TO

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

Lake

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. #26924 26675

CAR OR VEHICLE INITIALS & NO.

4186875

Subject to Section 7 of annex
of applicable bill of lading, if
shipment is to be delivered to
consignee without recourse on
carrier, the consignee shall
make the following statement:

The carrier shall not make
any delivery of this shipment
unless payment of freight and
other lawful charges.

(Signature of consignee)

DELIVERING CARRIER

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SAMP. TO CARR.	CLASS OR RATE	CHECK COLUMN
	Gallons of Ferric Chloride Liquid (Corrosive Material)			

No charges are to be imposed
or stamp here. To
Prepaid.

Received S _____
to apply on prepayment of
charges on the property
carried herein.

Agent or Carrier

Per _____
(The signature here
indicates only the amount prepaid)
Charges
Advanced: \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per

Agent, Per

JIM

DRIVER'S SIGNATURE: *Don Sawyer*

DEPART TERMINAL	7:15	GROSS WEIGHT MILES OUT	TARE WEIGHT MILES IN	NET WEIGHT IN PLANT	HOSE	PUMP	WEIGH	DEMURRAGE CH.
ARRIVE TERMINAL		72700	32540	40160				
TOTAL TIME		MILES OUT	187773					
ARRIVE PLANT	7:45	MILES IN	187780 1					
START LOAD	7:50	DELAY AT TERMINAL						
FINISH LOAD	8:20							
DEPART PLANT	8:30							
TOTAL TIME IN PLANT	HRS. 3 1/4 MIN.							

CUSTOMER COPY

K. A. STEEL CHEMICALS INC.

SAME



Conservation Chemical Co
6500 Industry Hwy
Gary Indiana

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
RECEIVED TELEPHONE 312-296-4433

NOV 20 1978

CONSERVATION
CHEMICAL

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

DOCE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	CPU	TERMS:
1675 NUMBER		11-13-78	11-3-78	GARY	collect			NET 30 DAYS UNLESS OTHERWISE STATED.

LINE NO.	DESCRIPTION	DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
	del. 11-3 44M# Ferric Chloride 8TG less 15%	11-13	48160	44.33	17803 8.90 tons	\$110.00	979.00

ACCOUNT	AMOUNT	COST CODE
DR 6501	832.15	6306
APPROVED	CHECK BY	11-24
GW-11-94		

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

BILL OF LADING NO.

19649

SHIPPER'S NO.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted, identity and condition of package, unopened, reported, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at and destination, and in such otherwise to deliver to another carrier on the route to final destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each carrier of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form UDC-11, Uniform Freight Classification as effect on the date hereof, if there is a rate or a rate agreement, or 421 in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his carrier. Right to change address of consignee - For purposes of notification only.)

AT: Gary, Indiana

FROM Conservation Chemical Co. of Illinois

NAME OF
CARRIER CCCI

CONSIGNED TO

Miller Brewing Co.

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION

STATE

COUNTY

S. Valney

New York

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CCR.	CLASS OR RATE	CHECK COLUMN
	Gallons of Ferric Chloride Liquid			

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
(Corrosive Material)

NOTE - Where the rate is dependent on time, shippers are required to state absolutely in writing the agreed or declared time of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per JDM		Agent, Per					
DEPART TERMINAL	7/1/69	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT	1139 X 2				
TOTAL TIME		MILES IN	113723				
ARRIVE PLANT	7/1/69	DELAY AT TERMINAL					
START LOAD	1:00PM						
FINISH LOAD	2:00PM						
DEPART PLANT	2:15PM						
TOTAL TIME IN PLANT	MHS. 1/2 MTR.						

ADMIN. OFFICE COPY

G 1264



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

November 20, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

SOLD TO:

- ASHLAND CHEMICAL COMPANY
IC&S Accounts Payable Dept.
Box 2219
Columbus, Ohio 43216

SHIP TO:

- Miller Brewing Co.
S. Volney, New York

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.		
					NET 30			
					DESCRIPTION	GTY. SHP'D.	UNIT PRICE	AMOUNT
	11/19/78	Our Truck			DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE 58.6% x <u>40,110</u> lbs. 2,000	7.741 tons	\$ 108.30 per ton	\$ 838.35
					FREIGHT CHARGES			1426.60
					TOTAL AMOUNT DUE			\$2264.95
CODES :								
6306 \$ 838.35								
6346 1426.60								

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the disclaimers and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19642

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The shippers, acknowledge before, or otherwise give prior, notice to named carrier and consignee of such goods, marks and description of such goods, movement, marking, handling, and delivery as indicated below, which said carrier has said carrier being understood to be responsible for the safe delivery of the property under the contract of carriage, to carry the same from place of delivery to and destination, & on its route, addressed to carrier to another carrier on the route to ultimate destination. It is hereby agreed, in each event of all or any of said property over all or any portion of said route or destination, and on each division or any route addressed in all or any of said property, that every carrier to be so named hereinafter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading or Form (1) or Uniform Freight Classification in effect on the date hereof, if this is a common carrier, or (2) to the applicable Motor Carrier classification or tariff if this is a motor carrier, provided heretoabove contains that he is carrier both of his name and conditions of the road bill of lading, including those on the back thereof, and liable to the consignor or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agent, dated or signed witness of consignor. (For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana FROM: K A Steel

NAME OF CARRIER
CCCI

CONSIGNED TO

Conservation Chemical Co., of Illinois

DESTINATION

STATE

COUNTY

Indians

Lake

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 26926

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

41964 - 11

ITEM
PACKAGES

DESCRIPTION

WEIGHT
LBS. TO OZ.

CLASS
OR RATE

CHARGE
OR CHARGE

Gallons of Ferris Chloride Liquid

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE - WHERE THIS IS A DOCUMENT OF TITLE, SHIPPERS ARE REQUESTED TO SIGN INDIVIDUALLY OR SIGNING THE SAME AS AN AGENT OR MANAGER OF THE PROPERTY. THE signed or stamped name of the property is hereby specifically stated by the shipper as follows:

AGENT, MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	JIM	41964 - 11	Agent, Per
DEPART TERMINAL	9:14	GROSS WEIGHT 27000	TARE WEIGHT 2056.0	NET WEIGHT 3093.0
ARRIVE TERMINAL	9:40	MILES OUT 1893.63		
TOTAL TIME	-	MILES IN 1893.70		
ARRIVE PLANT	10:03	DELAY AT TERMINAL		
START LOAD	10:15			
FINISH LOAD	10:15			
DEPART PLANT	10:55			
TOTAL TIME IN PLANT	MRS. 1 HR.			

DRIVER'S SIGNATURE
Mike Dean

REMARKS:

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co
6500 Industry Hwy
Gary Indiana

RECEIVED

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:		
26925		11-27-78	11-13-78	Gary	collect	CPU	NET 30 DAYS L LESS OTHERW STATED.		
P.O. NUMBER		del. 11-16		CUSTOMER ORDER NO.		BILLING UNIT			
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
44M4	Ferric Chloride STG less 15%			11-17	40320	\$ 42.84	17273 8.64	\$110.00	950.40
									142.60
									807.80
ACCOUNT	AMOUNT	COST CODE							
DR 6306	807.80								
CR									
APPROVED		CHECK BY							
JW-12-1		A-12-1							

All claims for weight, quality, loss, or damage must be made within 10 days after receipt of merchandise

TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a copy of Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering this property named below, and is intended solely for filing or record.

RECEIVED, subject to the classification and terms in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19647
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

In property described below, on consigned good order, unless otherwise damaged and condition of package unusual, marked, segregated, and disclosed as indicated below, which said carrier will render service being undertaken by him, except as provided in any portion of contract of carriage, and as to which the carrier agrees to carry to no other place of delivery or end destination, & on no route, preference to deliver to another carrier or to another place of delivery, if so requested, or to such carrier or all or any part of said property over all or any portion of said route to destination, and as to each party at any time requested in all or any of said property, not every service to be performed, however, shall be tendered to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as Form (I) in Uniform Freight Classification in effect on the date hereof, if this is a rail or motor-carrier shipment, or (C) in the applicable carrier carrier document or tariff if this is a motor carrier shipment. Shipper herein certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as far as the classification, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents that or whose actions of employees. For purposes of notification only.

CARRIER'S NO.

AT: Gary, Indiana FROM Conservation Chemical Co. of Illinois

November 17 19 78

NAME OF CARRIER CCCI

CONSIGNMENT TO

City of Kenosha

DESTINATION

Kenosha

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # T11268

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

#11868-11

PACKAGES

DESCRIPTION

WEIGHT
GROSS, TO CAR.

CLASS
OR RATE

CHECK
COLUMN

Gallons of Liquid Barrie Chloride

Jay Bul
I HEREBY CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

(Corrosive Material)

NOTE—Where the rate is dependent on miles, drivers are instructed to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is usually specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REBURRAGE CHG
10:25 AM 7/160	30560	30560	30560				
ARRIVE TERMINAL	10:55 AM	MILES OUT	149370				
TOTAL TIME	1 1/2	MILES IN	199472 1/2				
ARRIVE PLANT	4:30	DELAY AT TERMINAL					
START LOAD	5:10						
FINISH LOAD	6:90						
DEPART PLANT	6:30						
TOTAL TIME IN PLANT	MHS. 2	MIN.					

ACCOUNTING COPY

G 12639



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

November 21, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

S O D D E M O

CITY OF KENOSHA
Room 208a Municipal Building
615-52nd Street
Kenosha, Wisconsin 53140
Attn: Purchasing Dept.

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	BLW NO.		
					NET 30			
					DESCRIPTION	QTY. SHIP'D.	UNIT PRICE	AMOUNT
8 11268	11/17/8	Our Track						
					DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE			
					42.84% x <u>40,600</u> lbs. ----- 2,000	8.70 tons -----	\$ 136.80 per ton	\$1190.16
					Demurrage in excess of 1½ hours free time	½ hr.	30.00	15.00
					TOTAL AMOUNT DUE			\$1205.16

CODES:

6306	\$ 962.46
6346	22 .70

"Seller represents that with respect to the production of the articles covered by this invoice it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19859

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and detained as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or to the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a common carrier, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K A STEEL CHEMICAL

FEB 9 19 79

NAME OF CARRIER
CCCI

CONSIGNMENT TO (Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY

GARY INDIANA LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 29487

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

CCCI

41868 - 15

Subject to Section 7 of conditions of carriage bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment until payment of freight and all other lawful charges.

(Signature of consignee)

If charges are to be prepaid while or stamp here. To be present.

Received S _____
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here above
signs only the amount prepaid)
Charges Advanced: \$ _____

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per

JIM

Agent, Per

DEPART TERMINAL	3:30 Am	GROSS WEIGHT	71200	TARE WEIGHT	30260	NET WEIGHT	40940	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL		MILES OUT	218893								
TOTAL TIME	7 V	MILES IN	219.572	11							
ARRIVE PLANT	11:45 Am	DELAY AT TERMINAL									
START LOAD	12:00 Am										
FINISH LOAD	12:30 Am										
DEPART PLANT	12:45 Am										
TOTAL TIME IN PLANT	HRS. 1	MIN. 50									

CUSTOMER COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



Conservation Chemical Co.
6500 Industry Hwy
Gary, Ind.

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

ITEM NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:
NUMBER		2-13-79	2-5-79	GARY		CDA	NET 30 DAYS UNLESS OTHERWISE STATED.
ITEM NO.	DESCRIPTION			CUSTOMER ORDER NO.		BILLING UNIT	
W EX. 44M#	Ferric Chloride WIG		2-9	40940	39.60	16212 8.11	\$120.00
	less 15%						145.98
							327.22
ACCOUNT	AMOUNT	COST CODE					
DF 6501	827.22	6306					
CR							
APPROVED	CHECK BY						
2-22-79	2-22-79						

CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property stated herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19858

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in separate good order, consists of named terms and conditions of package, manifest, marshalled, consigned, and transported as indicated below, which and carrier (the named carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier or the route to said destination). It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party or any one interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading in Form (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a truck-line shipment, or C.R. in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, Shipper hereby certifies that he is familiar with all the terms and conditions of the classification of the carrier, including those on the back thereof, as far as the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and assumed by himself and his successors.

SHIPPER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

FEB 9 1979

NAME OF CARRIER
CCCI

CONSIGNMENT TO

OMERS CORNING & FIBERGLASS

DESTINATION

STATE

COUNTY

JACKSON

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 22599

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO CUB.	CLASS OR RATE	CHECK COLUMN
	GALLONS LIQUID FERRIC CHLORIDE			

NOTE—Where the rate is dependent on value, shippers are required to state specifically or writing the agreed or declared value of the property. The agreed or declared value of the property is heretofore specifically stated by the shipper to be not exceeding \$100.

AGENT MUST DESTROY AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

John OCF

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT	2155.78					
TOTAL TIME	MILES IN	720.000					
ARRIVE PLANT	345 P.M.						
START LOAD	400 P.M.						
FINISH LOAD	455 P.M.						
DEPART PLANT	515 P.M.						
TOTAL TIME IN PLANT	HRS. MIN.	1.30					

DRIVER'S SIGNATURE *L. L. Brown*

REMARKS:

ADMIN. OFFICE COPY



INVOICE

G 12763

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

FEBRUARY 14, 1979

PSION HAYWARD CHEMICAL COMPANY
BOX 2383
S CITY, KANSAS 66110

SHIP TO

ORIDES CORNING & FIBERGLASS
OLD BROWNSVILLE ROAD
JACKSON, TENNESSEE

DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
		NET 30			
		DESCRIPTION	GTY. SHP'D.	UNIT PRICE	AMOUNT
		SHD ONE TANKLOAD LIQUID FERRIC CHLORIDE			
		x 11,060 lbs. 2,000	8.13 tons	\$ 114.00 per ton	\$ 926.82
		CHARGES			1070.00
		TOTAL AMOUNT DUE			\$1996.82
		926.82			
		070.00			

I declare under penalty of perjury that the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19873

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, comes to named lessor and conditions of package, unbroken, marked, consigned, and described as indicated below, which lessor carries the same from being undischarged throughout the service or running city, port, or corporation in possession of the property under the contract agrees to carry to no place of delivery at total compensation, if on its route, otherwise to carrier to another carrier on the route to said destination. It is mutually agreed, as in each corner of all or any of four property that all or any portion of said route to destination, and as to open entry at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof. If this is a rail or a railroad shipment, or (2) in the applicable motor carrier agreement or tariff of the a motor carrier agreement. Shipper hereby certifies that he subscriber with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and subscriber for himself and his assigns.

CARRIER'S NO.

AT: GARY, IL. FROM: CONSERVATION CHEMICAL CO. OF ILLINOIS

FEB. 15 19 79

NAME OF CARRIER CCCI

CONSIGNMENT TO (Mail or street address of consignee-For purposes of notification only)

CITY OF BROOKFIELD

DESTINATION STATE COUNTY

BROOKFIELD

WISCONSIN

COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. VERBAL

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES DESCRIPTION WEIGHT QRS. TO CARRIER CLASS OR RATE CHECK COLUMN

3375	GALLONS LIQUID FERRIC CHLORIDE			
------	--------------------------------	--	--	--

(CORROSIVE MATERIAL)

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent Per

DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DISBURSEMENT
215	-1045	70410	3110	67300				
		MILES OUT						
		MILES IN	17115	50				
ARRIVE PLANT	L10	DELAY AT TERMINAL						
START LOAD	L15							
FINISH LOAD	L15							
DEPART PLANT	800							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

EX-05

Conservation Chemical Co. RECEIVED
6500 Industry Hwy
Gary, Ind. 46401

100-10-11

3300

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

TERMINAL
CREW

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:																			
P.O. NUMBER		2-15-79		gary	collect	CPL	NET 30 DAYS UNLESS OTHERWISE STATED.																			
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	UNIT PRICE	AMOUNT																		
T/W aprx. 44M#	Ferric Chloride WTG			2-15	39260	40.13	120.00	945.60																		
						7.88 tons																				
	less 15%							141.34																		
								803.76																		
	<table border="1"><thead><tr><th>ACCOUNT</th><th>AMOUNT</th><th>COST CODE</th></tr></thead><tbody><tr><td>DR 10501</td><td>803.76</td><td>6306</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td>CR</td><td></td><td></td></tr></tbody></table>			ACCOUNT	AMOUNT	COST CODE	DR 10501	803.76	6306										CR							
ACCOUNT	AMOUNT	COST CODE																								
DR 10501	803.76	6306																								
CR																										
	<table border="1"><thead><tr><th>APPROVED</th><th>CHECK BY</th></tr></thead><tbody><tr><td>1-3-2-79</td><td>1-2-28-79</td></tr></tbody></table>			APPROVED	CHECK BY	1-3-2-79	1-2-28-79																			
APPROVED	CHECK BY																									
1-3-2-79	1-2-28-79																									

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

BILL OF LADING NO.

19868

SHIPPER'S NO.

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is on the Douglas Bill of Lading, not a copy, or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Document of Commerce.



CONSERVATION CHEMICAL COMPANY

The property described below, an equipment, material, labor, or owned equipment and fixtures, personal, household, and domestic or instrumentalities, which said carrier has undertaken to transport throughout the continent or crossing the Atlantic Ocean, in accordance with the property under the agreement agrees to carry to its usual place of delivery at full documents, if on its route, otherwise to delivery to another carrier on the route to said destination, to be wholly freighted, or to such carrier or to any carrier or to any port or any portion of all or any portion over all or any portion of said route to destination, and as to each party at any time interested in the care and custody of the property, that every service to be performed thereafter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if there be a uniform classification, or UIC if this is a major carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the carrying before, including those on the back thereof, and the back of this document or copy which governs the transportation of the shipment, and the said terms and conditions are hereby agreed upon by the shipper and accepted by the carrier to be binding on both parties.

AT: GARY, INDIANA

FROM K A STEL CHEMICALS

FEB 15 1979

NAME OF CARRIER
CCCICONSIGNMENT TO
CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 29729

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.
66251-14

CCCI

QTY. PACKAGES	DESCRIPTION	WEIGHT DUE TO CARRIER	CLASS OR RATE	CHARGE CODES
3375	GALLONS LIQUID FERRIC CHLORIDE			

(CORROSIVE MATERIALS)

NOTE - Where the rate is determined on miles, drivers are requested to state specifically in writing the signed or stamped value of the distance. The signed or stamped value of the distance is usually specifically stated by the shipper to be used.

DR. AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Agent, Per

CCCI Shipper, Per JTM

DEPART TERMINAL	GROSS WEIGHT 70440	TARE WEIGHT 3116	NET WEIGHT 39320	HOSE	PUMP	WASH	DRIVING RATES
ARRIVE TERMINAL	MILES OUT	191935					
TOTAL TIME	MILES IN	191941					
ARRIVE PLANT	DELAY AT TERMINAL			DRIVER'S SIGNATURE	REMARKS:		
START LOAD	245						
FINISH LOAD	315						
DEPART PLANT	330						
TOTAL TIME IN PLANT	HRS. MIN.						

ACCOUNTING COPY

G 12767



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS OPERATING PLANT:
215 W. PERSHING RD., SUITE 703 6500 INDUSTRIAL HIGHWAY
KANSAS CITY, MO. 64108 BOX 6066

GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

FEBRUARY 16, 1979

SOLD TO

CITY OF BROOKFIELD
2000 NORTH CALHOUN ROAD
BROOKFIELD, WISCONSIN 53005

SHIP TO

21225 Enterprise Avenue
Brookfield, WI. 53005

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
					NET 30		
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD LIQ ID FERRIC CHLORIDEZ							
1.432 x 8.32 11.91 lbs/gals							
29.260 net lbs 11.91 lbs/gals		- 3296 gallons			3500 gals min.	\$ 0.351 per gal	\$1228.50
		TOTAL AMOUNT DUE					\$1228.50
CODES:							
6306 \$ 946.50							
6346 282.00							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

19924

SHIPPER'S NO.

The property described below, or property upon which, except in cases otherwise and otherwise as otherwise authorized, carried, transported, and delivered as evidenced herein, which said carrier being understood throughout the contract to mean any carrier or transportation company of the property under the contract agrees to carry to its usual place of delivery or load destination, if any no route, otherwise to deliver to another carrier on the route to and destination, if a motor carrier, or to such carrier of all or any part of said property over all or any portion of said route or destination, and to such carrier at any time thereafter in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form (1) in Uniform Freight Classification in effect on the date hereof, it this is a rail or a trucking shipment, or CT in the appropriate motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is a holder with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the contract or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by Carrier and his agents.

CARRIER'S NO.

AT: GARY, INDIANA FROM K A CHEMICAL

NAME OF CARRIER
CCCI

MARCH 14 19 79

CONSIGNMENT TO
CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY
GARY INDIANA LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)
P.O. NO. # 20658

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.
CCCI 31046-15

NO. PACKAGES	DESCRIPTION	WEIGHT O.M. TO C.R.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION (CORROSIVE MATERIAL)			

NOTE - Where the rate is determined on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is forever irrevocably stated by the shipper to be one thousand

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per CCCI		Agent, Per				
DEPART TERMINAL	4:30	GROSS WEIGHT 70060	TARE WEIGHT 50860	NET WEIGHT 39200	HOSE	PUMP
ARRIVE TERMINAL	4:00	MILES OUT				
TOTAL TIME	11 1/2	MILES IN				
ARRIVE PLANT	5:00	DELAY AT TERMINAL				
START LOAD	5:25					
FINISH LOAD	5:55					
DEPART PLANT	6:00					
TOTAL TIME IN PLANT	HRS. 1	MIN. 0				

ACCOUNTING COPY

DRIVER'S SIGNATURE
Raymond J. Pogging

REMARKS:
Scagg's.

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

RECEIVED
Conservation Chemical Co.
6500 Industry Hwy
Gary, Ind. 46401

MAR 20 1979

CRYSTAL 3300
CHAMICAN

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670



INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS: NET 30 DAYS UN- LESS OTHERWISE STATED.																									
O. NUMBER		3-16-79	3-8-79	gary	collect	cpu																										
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT																							
T/W aprx. 44M+	Ferric Chloride WTG			3-14	39200	40.13	15731 7.87	\$120.00	944.40																							
	less 15%								141.66																							
									802.74																							
<table border="1"> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>COST CODE</th> </tr> <tr> <td>D: 6501</td> <td>802.74</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">APPROVED</td> <td>CHECK BY</td> </tr> <tr> <td colspan="2"><i>Mar 23 1979</i></td> <td><i>Mar 23 1979</i></td> </tr> </table>									ACCOUNT	AMOUNT	COST CODE	D: 6501	802.74	6306													APPROVED		CHECK BY	<i>Mar 23 1979</i>		<i>Mar 23 1979</i>
ACCOUNT	AMOUNT	COST CODE																														
D: 6501	802.74	6306																														
APPROVED		CHECK BY																														
<i>Mar 23 1979</i>		<i>Mar 23 1979</i>																														

CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is of acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19925

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, is shipped good order, packed as named (quantities and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract agrees to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Conference Straight Bill of Lading as Form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rate or a rateholder shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forwarding and to be used in the event of non-delivery or damage.

CARRIER'S NO.

AT: GARY, ILLINOIS FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

MARCH 14 1979

NAME OF CARRIER
CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)
CITY OF KENOSHA

DESTINATION

STATE

COUNTY

KENOSHA

WISCONSIN

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. VENAL

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.
31046 - 15

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION CORROSIVE MATERIAL			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE-Where the rate is determined on value, shippers are required to acknowledge fully or naming the agreed or estimated value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be one thousand.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DRUMS BASE CHG.
ARRIVE TERMINAL	7:00	7:00	7:00				
TOTAL TIME	4:00	MILES OUT	168562				
ARRIVE PLANT	11:12	MILES IN	168802				
START LOAD	10:00	DELIV AT TERMINAL					
FINISH LOAD	1:30						
DEPART PLANT	1:45						
TOTAL TIME IN PLANT	HRS. 1	MIN. 15					

DRIVER'S SIGNATURE: *Ron J. Rydell*

REMARKS:

John S. J. Dunn
ADMIN. OFFICE COPY

G 1286



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

MARCH 15, 1979

SOLD TO

SHIP TO

CITY OF KENOSHA
ROOM 208 MUNICIPAL BUILDING
615 52nd STREET
KENOSHA, WISCONSIN 53140

ATTN: PURCHASING DEPT.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.		BILL NO.
					NET 30	QTY. SHP'D.	
VERBAL	3/14/79	Over Track					19925
DELIVERED ONE TANKLOAD FERRIC CHLORIDE SOLUTION							
40.135 x <u>29,200</u> 2,000					7.87 TONS	\$ 136.80	\$1076.62
TOTAL AMOUNT DUE							
CODES: 6306 \$ 848.92 6346 227.70							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

19974

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) as Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for transport and his agents (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K A STEEL CHEMICAL

NAME OF CARRIER

CCCI

MARCH 30 19 79

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 31352

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARR.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, PACKED, MARKED, AND LABELED, AND IN APPROPRIATE CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE - Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is forever specifically stated by the shipper to be not exceeding \$ per.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	JDM	Agent, Per
DEPART TERMINAL	120 PM	GROSS WEIGHT. 71640	TARE WEIGHT 215.0
ARRIVE TERMINAL	12 M	MILES OUT 112.87	NET WEIGHT 40340
TOTAL TIME	53	MILES IN 176571	DRIVER'S SIGNATURE
ARRIVE PLANT	7 5 AM	DELAY AT TERMINAL	REMARKS:
START LOAD	7 Y. 5 AM		
FINISH LOAD	7 15 PM		
DEPART PLANT	8 30 AM		
TOTAL TIME IN PLANT	HRS. MIN.		

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

RECEIVED

Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

REMIT TO:
P.O. BOX 9318,
3300 CHICAGO, ILLINOIS 60670

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:
31352		3-29-79	3-28-79	GARY	collect	CPU	NET 30 DAYS U LESS OTHERW STATED.
P.O. NUMBER				CUSTOMER ORDER NO.		BILLING UNIT	

del. 3-30

LINE NO.	DESCRIPTION	DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT																	
44M3	Ferric Chloride WTG	3-29	40340	40.67	16406 8.20	120.00	984.00																	
	less 15%						147.60																	
							836.40																	
<table border="1"> <thead> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>COST CODE</th> </tr> </thead> <tbody> <tr> <td>DR 6501</td> <td>836.40</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>CR</td> <td></td> <td></td> </tr> </tbody> </table>		ACCOUNT	AMOUNT	COST CODE	DR 6501	836.40	6306										CR							
ACCOUNT	AMOUNT	COST CODE																						
DR 6501	836.40	6306																						
CR																								
APPROVED CHECK BY <u>4-5-79</u> <u>4-5-79</u>																								

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19975

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in separate good order, unless so noted otherwise and condition of packages unbroken, when and carrier (the word carrier being understood throughout this contract) or receiver any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at his convenience, if on no route, otherwise to deliver to another carrier on the route to said destination. If a rate is agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each carrier of any time charges in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form (1) or Uniform Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or CII in the respective motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, as well as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, filer or direct address of consignee. (For purposes of classification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

NAME OF CARRIER
CCCI

MARCH 30 1979

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION MILLER BREWING COMPANY

STATE

COUNTY

ROUTE S. WILSBY

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 75189 R 251-248

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
5550	GALLONS FERRIC CHLORIDE SOLUTION CORROSIVE MATERIAL			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is never specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
7:00 AM	7 - 10	36.324	816.543				
ARRIVE TERMINAL	13 MI	MILES OUT 1173.005					
TOTAL TIME	53	MILES IN 1765.21					
ARRIVE PLANT	3:30 PM	DELAY AT TERMINAL					
START LOAD	4:00 PM	4:00 PM NOT USED					
FINISH LOAD	5:05 PM	HUNK UP IN PLANT					
DEPART PLANT	5:38 PM	4:00 PM					
TOTAL TIME IN PLANT	1HRS. 40MIN.	1HRS. 40MIN.					

DRIVER'S SIGNATURE

REMARKS:

Joe Wilsky

ADMIN. OFFICE COPY

G 12851



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

MARCH 30, 1979

S O L D T O

ASHLAND CHEMICAL COMPANY
ICAS ACCOUNTS PAYABLE DEPT.
BOX 2219
COLUMBUS OHIO 43216

S H I P T O

MILLER BREWING COMPANY
S. VOLNEY, NEW YORK

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
75189 R 251 248	3/30/79	Our Truck		NET 30		19975	
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD FERRIC CHLORIDE SOLUTION 40.67 \$ x <u>40,000</u> lbs. 2,000					8.20 tons	\$ 108.30 per ton	\$ 888.06
TOTAL AMOUNT DUE							\$888.06
CODES: 6306 \$ 888.06							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- | | | |
|-------------|--------------------------|------------------|
| 1. CUSTOMER | 3. ADMINISTRATIVE OFFICE | 5. CUSTOMER FILE |
| 2. CUSTOMER | 4. PLANT FILE | |

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is a copy or duplicate, covering the property named herein, and is intended solely for filing or record RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

19988

SHIPPER'S NO.

The property described below is apparent good order, except as noted. Contents and condition of packages unknown, marked, contained, and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by him and his assignee (Mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K A STEEL CHEMICAL

NAME OF CARRIER

CCCI

APRIL 5 19 79

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 31854

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

2141 - 11

Subject to Section 7 of conditions
of agreement, bill of lading, if this
shipment is to be delivered to the
consignee without recourse on the
carrier. The consignor shall bear
the following statement:
The carrier shall not incur
any liability for the damage, loss
or damage of the shipment, after
payment of freight and all
other lawful charges.

(Signature of consignee)

NO. PACKAGES:

DESCRIPTION

WEIGHT
SUB. TO CDR.

CLASS
OR RATE

CHECK
COLUMN

GALLONS FERRIC CHLORIDE SOLUTION/
CORROSIVE MATERIAL

"THIS IS TO CERTIFY THAT THE ABOVE
ARE PROPERTY OF SHIPPER
MARKED AS TO CONTAIN HAZARDOUS
FOR TRANSPORTATION, ACCORDING TO
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

If charges are to be pre-drafted
or stamped here, to be
prepaid.

Received \$ _____
to apply in payment of the
charges on the property or
service herein.

Agent or Carrier

The signature here
represents only the amount stated
above and no amount greater
than \$ _____ is authorized.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared
value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not
exceeding \$ _____.

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per Agent, Per

CCCI	Shipper, Per	3141	Agent, Per
DEPART TERMINAL		GROSS WEIGHT 71150	TARE WEIGHT 21640
ARRIVE TERMINAL		MILES OUT	
TOTAL TIME		MILES IN	
ARRIVE PLANT	4:50 AM	DELAY AT TERMINAL	DRIVER'S SIGNATURE <i>Bob Bennett</i>
START LOAD	5:20 AM		REMARKS:
FINISH LOAD			
DEPART PLANT	5:50 AM		
TOTAL TIME IN PLANT	HRS. MIN.		

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

[11]

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co
6500 Industry Hwy
Gary Indiana 46401

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

RECEIVED
230195

SUPERVISION.
CHEMICAL

3300

INVOICE NO. 31454 O NUMBER	PG 4-5-79	INVOICE DATE 3-30-79	DATE OF ORDER 3-30-79	FROM Gary	FREIGHT TERMS collect	SHIP VIA cpu	TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.
				CUSTOMER ORDER NO del. 4-2		BILLING UNIT	
LINE NO	DESCRIPTION	DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
44M#	Ferric Chloride WTG	4-5	40340	43.00	17346	120.00	1040.40
					8.57 tons		
	less 15%						156.06
							884.34
							330.78
ACCOUNT	AMOUNT	COST CODE					
R 6501	884.34	6306					
CR							
APPROVED		CHECK #					
JW-4-12-79		41279					

CLAIMS FOR WEIGHT, QUALITY, LCSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

TRIPPLICATE



INVOICE

G 12861

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

APRIL 6, 1979

SOLD TO

JONES CHEMICALS, INC.
600 BETHEL AVENUE
BEECH GROVE, IN. 46107

SHIP TO

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
REC. # 113 4/5/79		Over Track		NET 30		19989
DESCRIPTION						
DELIVERED ONE TANKLOAD FERRIC CHLORIDE SOLUTION						
$475 \times 20,340 \text{ lbs}$ 2,000				8.67 tons	\$114.00 per ton	\$988.38
FREIGHT CHARGES				403 ewt	1.24	499.72
TOTAL AMOUNT DUE						
\$1488.10						

CODES:

6306 \$ 988.38
6346 499.72

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS SHIPPING ORDER must be legally filled in, in Ink, Indelible Penalt, or in Carbon, and returned by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

1995
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier up the route to said destination. It is mutually agreed, as to each carrier, of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a carrier or a rail-carrier shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his agents.

MAIL OR STREET ADDRESS OF CONSIGNEE. FOR PURPOSES OF NOTIFICATION ONLY:

CARRIER'S NO.

AT: GARY, INDIANA FROM K A STEEL CHEMICAL

NAME OF CARRIER

CCCI

APRIL 5 19 79

CONSIGNMENT TO

(MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSES OF NOTIFICATION ONLY.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 31456

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

31046-11

Subject to Section 2 of condition of agreement bill of lading if shipment is to be delivered to consignee without recourse on carrier, the consignor shall make the following statement:
The carrier shall not make demands of the consignee until full payment of freight and other lawful charges.

(Signature of consignee)

ccci

DESCRIPTION

WEIGHT SUB. TO COR.

CLASS

OR RATE

CHECK COLUMN

GALLONS FERRIC CHLORIDE SOLUTION /
CORROSIVE MATERIAL

If charges are to be made on basis of time, here to be prepaid.

Received S. To agree in preparation of the charge on the amount of the marked herein.

Agent or Carrier

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED, AND ARE IN FASTER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

ccci Shipper, Per JDM

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD	1:30 AM						
FINISH LOAD	3:10 AM						
DEPART PLANT	3:20 AM						
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

Bob Barwick

REMARKS:

Waited for two trucks to be loaded

CUSTOMER COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



Conservation Chemical Co
6500 Industry Hwy
Gary Indiana 46401

RECEIVED

REMIT TO:
P.O. BOX 93182

APR 16 1979 CHICAGO, ILLINOIS 60670

3300

CONSERVATION
CHEMICALS

INVOICE NO	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:
31456		4-6-79	3-30-79	Gary	collect	ex pu	NET 30 DAYS U.C. LESS OTHERWISE STATED.
O NUMBER				CUSTOMER ORDER NO		BILLING UNIT	
				del. 4-4			

LINE NO	DESCRIPTION	DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
44M#	Ferric Chloride STG	4-6	42060	38.92	16370 8.18 tons	120.00	981.60
	less 15%						147.24
							834.36

ACCOUNT	AMOUNT	TYPE
DF 6501	834.36	6306
CR		
APPROVED	CHECK BY	
4-15-79	4-17-79	

CLAIMS FOR WEIGHT, QUALITY, LOSS OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19996

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

All property described below, in apparent good order, stated to need transportation and condition of packages unchanged, received, consigned, and delivered as indicated below, which said carrier being unconnected throughout the contract as respects any carrier or connection or connection of the property under the contract agrees to carry to its usual place of delivery at least destination, if on its route, otherwise to deliver to another carrier on the route to the destination, or a distributor, or a distributor, or to such carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, not having regard to the particular movement which may be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns.

CARRIER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

APRIL 6 19 79

NAME OF CARRIER

CCCI

CONSIGNMENT TO

(Mail or street address of consignee—For purposes of notification only.)

ALABAMA RIVER PULP COMPANY

DESTINATION

STATE

COUNTY

MONTGOMERYVILLE

ALABAMA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 791063

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

31046-11

Signature of Consignee:

NO. PACKAGES

DESCRIPTION

WEIGHT SUB. TO CARR.

CLASS OR RATE

CHECK COLUMN

GALLONS FERRIC CHLORIDE SOLUTION/
CORROSIVE MATERIAL

If damage is to be reported name of carrier here. To be present.

Received 3
to carry a shipment of the
date on the property of
the carrier.

Agent or Carrier

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES
ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED, AND LABELED, AND ARE IN PROPER CONDITION
FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

The signature here above
certifies that the amount stated
Chassis
Admission S

NOTE—Where the rate is determined on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
1	72740	2740	70000				
ARRIVE TERMINAL	MILES OUT	171					
TOTAL TIME	MILES IN	17890					
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT	4:45 PM						
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE: *Bob French*

REMARKS:

ADMIN. OFFICE COPY



INVOICE

G 12868

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

APRIL 11, 1979

S A L E T A

BURRIS CHEMICAL COMPANY
 P. O. BOX 310
 LAMETT, ALABAMA 35863

S H I P T O

• ALABAMA RIVER PULP COMPANY
 MONROEVILLE, ALABAMA

CUSTOMER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
92468/ 791063	4/6/79	Our Truck		NET 30		19996
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD PHENIC CHLORIDE				8.20	\$ 114.00	\$ 934.80
$38.92\frac{3}{4} \times \frac{1}{2},160 \text{ lbs.}$				tons	per ton	
$\frac{38.92\frac{3}{4}}{2400}$						
FREIGHT CHARGES				422 cwt	4.17	1759.74
			TOTAL AMOUNT DUE			<u>\$2694.54</u>
CODES:						
6306	\$ 934.80					
6346	1759.74					

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

17604

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in amount and kind, is named herein and is described as indicated below, which said carrier shall name carrier being understood throughout this contract as meaning any person or corporation or partnership or proprietor of the property under the contract agreed to above to its usual place of delivery or final destination, if such route, otherwise to deliver to another carrier on the route to said destination, it is hereby agreed, in as much carrier of all or any part of said property over all or any part of one route of one route to destination, and as to each delivery at any time hereinafter in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rate or a rate-maker statement, or (2) in the respective motor carrier classification or tariff if this is a motor carrier statement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as to the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by forwarder and his agents. (See reverse side of confirmation only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM X A STEEL CHEMICAL

APRIL 12

1979

NAME OF CARRIER
CCCI

CONSIGNMENT TO

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 31711

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

41867-11

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/ CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE—Where there is a difference in rates, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is however specifically stated by the shipper to be one thousand.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEIVERAGE CHG.
CCCI	11920	30120	41200				
ARRIVE TERMINAL	MILES OUT	340.704					
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS.	MIN.					

ACCOUNTING COPY

DRIVER'S SIGNATURE

REMARKS:

Charles G. Kelley

K. A. STEEL CHEMICALS INC.

SAME

Conservation Chemical Co
6500 Industry Hwy
Gary Indiana 46401

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
RECEIVED ONE 312-296-4433

1445

APR 19 1979

CONSERVATION
CHEMICAL

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

3300

INVOICE NO	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:		
PO NUMBER				Gary	collect	cpu	NET 30 DAYS UNLESS OTHERWISE STATED.		
LINE NO	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
44M#	Petric Chloride stg			4-12	41800	42.23	17852 8.83 tons	120.00	1059.60
									158.94
									900.66
									XX9999999X
	ACCOUNT	AMOUNT	COST CODE						
	516501	900.66	6306						
	APPROVED	CHECK BY							
	44-4-20-79	4-19-79							

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs as effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

17605

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, comes in named quantities and condition of packages, unbroken, packed, wrapped, and secured as indicated below, unless and except that the word carrier being understood throughout this agreement as meaning any person or corporation in possession of the property under the contract, agrees to carry, pack, wrap, or otherwise secure or to cause to be carried, packed, wrapped, or otherwise secured, or to cause to be delivered, to the consignee, if so requested, or to any other carrier or to any port or place of destination, and do so each article at every time, regardless of all or any care or cost of said property, that may be necessary to be performed, hereinafter, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Foreign Classification as effect on the same herein, if this is a road or a rail carrier, statement, or (2) in the consignor's master carrier classification or tariff, if this is a master carrier themselves. Shipper hereby certifies that he is familiar with all the terms and conditions of the road bill of lading, including those on the back thereof, and with the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, filers or other addressees of consignment. For purposes of convenience only.

CARRIER'S NO.

AT: Gary, Indiana FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

APRIL 12 19 79

NAME OF CARRIER CCCI

CONSIGNMENT TO CITY OF KENOSHA (Mail or street address of consignee-For purposes of notification only.)

DESTINATION KENOSHA STATE WISCONSIN COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. VERBAL

DELIVERING CARRIER CCCI CAR OR VEHICLE INITIALS & NO.

41365-14

Subject to Section 7 of regulations of commission and of bodies, if any, which have jurisdiction in the state or territory in which the consignment is to be transported, or to the consignee, the consignor shall bear the liability therefor.

The carrier shall not bear delivery of the shipment, without payment of freight and all other stated charges.

Dimensions of consignment

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER.	CLASS OR RATE	CHECK COLUMN
3450	GALLONS FERRIC CHLORIDE SOLUTION/ CORROSIVE MATERIAL.			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE - Where the rate is dependent on weight, shippers are required to state definitely in writing the agreed or desired value of the property. The agreed or desired value of the property is hereby specifically stated by the shipper to be one thousand

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JIM

Agent, Per [Signature]

DEPART TERMINAL	600	GROSS WEIGHT 71745	TARE WEIGHT 30100	NET WEIGHT 41245	HOURS	PUMP	WEIGH	DISBURSEAGE CHG
ARRIVE TERMINAL	- 100	MILES OUT 243708						
TOTAL TIME		MILES IN 243752.25						
ARRIVE PLANT	100	DELAY AT TERMINAL						
START LOAD	100							
FINISH LOAD	100							
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

[Signature]

ADMIN. OFFICE COPY



INVOICE

G 1287

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

APRIL 18, 1979

S
A
L
D
A
T
OS
H
I
P
T
OCITY OF KENOSHA
MUNICIPAL BUILDING
625 52nd STREET
KENOSHA, WISCONSIN 53140
PURCHASING DEPT.Water Pollution Control Div.
7834 3rd Avenue

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	BIL NO.
				NET 30		
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
VERBAL	4/12/79	Our Truck				17605
DELIVERED ONE TANKLOAD PERIODIC CHLORIDE						
42.23 % x <u>41,840 lbs</u> 2,000				8.83 tons	\$ 147.76 per ton	\$1304.72
			TOTAL AMOUNT DUE			\$1304.72

CODES:

6306 \$1068.72
6346 236.00

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

1. CUSTOMER
2. CUSTOMER3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17654

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, is shipped good order, sound or noted otherwise and condition of package unbroken, marked, transported, and delivered as indicated below, which was carried (the word carrier being understood throughout this contract) in respect of any portion or increment in possession of the property under the contract agreed to carry to its usual place of delivery at and thereafter, if on no route, or otherwise to another carrier on the route to and destination, it is a common agent, or to each carrier of all or any of said property over all or any portion of said route to destination, and so to each carrier at any time interposed in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading or Form 13, in Uniform Freight Classification in effect on the date hereof, if this is a rail or a truck-carrier shipment, or CT or the applicable motor carrier classification or tariff if one is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and no agent. Other or other address of consignee. (For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM X-CHEMICALS

MAY 1 19 79

NAME OF CARRIER CCCI

CONSIGNMENT TO
CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY

GARY INDIANA LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 3232

CAR OR VEHICLE INITIALS & NO.

15502 + 14

DELIVERING CARRIER

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO CAR.	CLASS OR RATE	CHECK COLUMN	IN CHARGE FOR DELIVERY TO CONSIGNEE BY CARRIER
	GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL				

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDED CORROSIVE

NOTE - Where the rate is dependent on time, shippers are required to make immediately or within the agreed or declared time of the property. The agreed or declared time of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per		Agent, Per				
DEPART TERMINAL	7:45AM 7/1/79	GROSS WEIGHT X 10	TARE WEIGHT X 10	NET WEIGHT X 10	HOSE	PUMP
ARRIVE TERMINAL		MILES OUT				
TOTAL TIME		MILES IN				
ARRIVE PLANT	3:00AM	DELAY AT TERMINAL				
START LOAD	3:15 AM					
FINISH LOAD	4:30					
DEPART PLANT	1:45 PM					
TOTAL TIME IN PLANT	HRS. MIN.					

ACCOUNTING COPY

THIS MEMORANDUM is acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is rendered void by filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17656

SH. PAPER NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, subject to noted limitations and condition of packing, understand, represent, and declare as follows: Carrier agrees to transport throughout the country or through any port or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at less cost than is agreed to carrier in another car or on the road to said destination. It is expressly agreed, as to each carrier of all or any of said products over all or any portion of their route to destination, and as to each party as any one component in all or any of the components that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on form (11) or Uniform Straight Classification, printed by the American Association of Motor Carrier Manufacturers, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as far as the circumstances or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to be the standard and governing for carrier and shipper and for the delivery and return of consignments. For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Indiana FROM: CONSERVATION CHEMICAL CO. OF ILLINOIS

MAY 1 19 79

NAME OF CARRIER

CCC

CONSIGNED TO CITY OF ANGOLA

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION ANGOLA STATE INDIANA COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

P.O. NO.

VERBAL

DELIVERING CARRIER CCC CAR OR VEHICLE INITIALS & NO.

14

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARR.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/Corrosive Material			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARD: CORROSIVE

NOTE - Where the rate is dependent on value, shippers are required to state definitely in writing the agreed or estimated value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be not less than \$100.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per	
DEPART TERMINAL	4 PM	GROSS WEIGHT	NET WEIGHT
		7,820	4,100
ARRIVE TERMINAL	-	MILES OUT	
		46.05	
TOTAL TIME	-	MILES IN	
		2.27	
ARRIVE PLANT	8 PM	DELAY AT TERMINAL	
START LOAD	8:15 PM		
FINISH LOAD	8:45 PM		
DEPART PLANT	9:00 PM		
TOTAL TIME IN PLANT	HRS. MIN.		

ADMIN. OFFICE COPY

G 1290



INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

REMIT TO:
215 W. PERSHING RD., SUITE 101
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

MAY 3, 1979

SOLD TO

SHIPPED

CITY OF ANGOLA
204 WEST GILMORE
ANGOLA, INDIANA 46703

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	NET 30	CUSTOMER NO.	B/L NO.						
VERBAL													
5/1/79													
OUR TRUCK													
DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE													
42.69 \$ x <u>44,100 lbs.</u> 2,000													
FREIGHT CHARGES													
TOTAL AMOUNT DUE													
CODES:													
6306 1129.20													
6346 382.00													

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent.

BILL OF LADING NO

17681

SHIPPER'S NO

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted, contents and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) at its own expense, and without any portion or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property, or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a truckmotor shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns (Mail or street address of consignee). For purposes of notification only.

CARRIER'S NO.

AT: GARY, INDIANA FROM K & A STEEL CHEMICAL

NAME OF CARRIER
CCCI

MAY 16 19 79

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNMENT TO

CONSERVATION CHEMICAL CO. OF (ILLINOIS)

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 32578

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

22059 + 14

(Signature of consignee)

NO. PACKAGES

DESCRIPTION

WEIGHT SUB. TO CARR.

CLASS

CHECK COLUMN

GALLONS FERRIC CHLORIDE SOLUTION/Corrosive MATERIAL

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARDED: CORROSIVE

NOTE - Where the rate is dependent on value, shippers are required to state specifically on writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per		Agent, Per					
DEPART TERMINAL		GROSS WEIGHT 73260	TARE WEIGHT 30540	NET WEIGHT 42720	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT					
TOTAL TIME	W	MILES IN	7				
ARRIVE PLANT		DELAY AT TERMINAL		DRIVER'S SIGNATURE <i>Tom Wenzel</i>	REMARKS:		
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS.	MIN.					

CUSTOMER COPY

K. A. STEEL CHEMICALS INC.

SUITE 408, REGENCY OFFICE PLAZA
 2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
 TELEPHONE 312-296-4433

RECEIVED

Conservation Chemical Co.
 6500 Industry Hwy
 Gary, Ind. 46401

3300

CONSERVATION
CHEMICAL

MAY 18 1979

REMIT TO:
 P.O. BOX 93182
 CHICAGO, ILLINOIS 60670

INVOICE NO	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:	
32578		5-17-79	5-4-79	gary	collect	cpu	NET 30 DAYS U. LESS OTHERWISE STATED.	
C NUMBER	CUSTOMER ORDER NO					BILLING UNIT		
	del. 5-8							
LINE NO	DESCRIPTION		DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
44M#	Ferric Chloride WTG		5-16	42720	41.50	17729 8.86	120.00	1063.20
	less 15%							159.48
								903.72
ACCOUNT	AMOUNT	COST CODE						
DP 6501	903.72	6306						
CR								
APPROVED	CHECK BY							
<i>JW 5-21-79</i>	<i>5-18-79</i>							

CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17680

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in specified place and order, intact or broken, quantity and condition of packages unbroken, marked, consigned, and described as indicated herein, which said carrier (the word carrier being understood throughout this contract to designate any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at cost determined, if on no hours, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form (1) or Uniform Freight Classification in effect on the date hereof, if this is a rate or a rail-carrier department, or (2) in the subsequent regular carrier classification or tariff if this is a motor carrier department. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, or tariff in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and he accepts said or other method of transport. For purposes of negotiations only.

CARRIER'S NO.

AT: KENOSHA, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

MAY 16 1979

NAME OF CARRIER CCCI

CONSIGNMENT TO MILLER BREWING COMPANY

(Mail or street address of consignee—for purposes of notification only.)

DESTINATION STATE COUNTY

S. VOLNEY

NEW YORK

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 75271 R-249-121

DELIVERING CARRIER CCCI

CAR OR VEHICLE INITIALS & NO.

14

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN
	GALLONS PHERIC CHLORIDE SOLUTION/CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPROPRIATE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARD: CORROSIVE

NOTE—Where the rate is dependent on weight, shippers are required to state specifically in writing the weight or measured value of the property. The signed or stamped value of the property is hereby specifically stated by the shipper to be one thousand.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JIM

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	16:00 PM	MILES OUT: 244.78	42				
TOTAL TIME	3:17	MILES IN: 244.81					
ARRIVE PLANT		DELAY AT TERMINAL					
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. 1	MIN. 0					

FILE COPY

G 12925



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

MAY 18, 1979

SOLD TO

- ASHLAND CHEMICAL COMPANY
ICAS ACCOUNTS PAYABLE
BOX 2219
COLUMBUS, OHIO 43216

SHIP TO

- MILLER BREWING COMPANY
3. VOLNEY, N.Y.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
					NET 30	
DESCRIPTION					QTY. SHP'D.	UNIT PRICE
						AMOUNT
75271 B-249-121	5-16-79	One Truck				17680
DELIVERED ONE TONLOAD LIQUID PERCHLORIC CHLORIDE $41.50\% \times \frac{42,720}{2,000}$ lbs.					8.86 tons	\$ 108.30 per ton 8 959.54
FREIGHT CHARGES						1426.60
				TOTAL AMOUNT DUE		\$2386.14
CODES 6306 959.54 6346 1426.60						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17691

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in separate good order, named as noted, appears and condition of packages unbroken, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) as receiving any person or corporation in possession of the property under the contract agrees to carry to no usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in Uniform Freight Classification in effect on the date hereof. If this is a rate or a non-rate shipment, or (C) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, as forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents (if any) or servants or consignees of consignee. (For purposes of notification only.)

CARRIER'S NO.

AT: GAY, ILLINOIS FROM X A STEEL CHEMICAL

MAY 19 1979

NAME OF CARRIER CCCI

CONSIGNMENT TO
CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY
GAY ILLINOIS LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 22970

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.
CCCI 675-90 - 11

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	GALLONS PRICK CHLORIDE SOLUTION/ CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

Subject to Section 7 of contract of appearance bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of the shipment until payment of freight and all other lawful charges.

(Signature of consignee)

If charges are to be prepaid, name of carrier, "To be Prepaid."

Revised S
to apply in presentation of the charges on the property so serviced herein.

Agent or Carrier

Per _____ (The signature here indicates
agent only, the amount pre-paid)

Charges
Advanced: \$ _____

NOTE - Where the rate is determined on value, shippers are required to state specifically in writing the estimated value of the property. The stated or declared value of the property is hereby specifically stated by the shipper to be no less than \$1000

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per CCCI

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL	300 AM 7720	31280	4,440	Kerry M			
ARRIVE PLANT	3:30 PM 705736						
START LOAD	3:30 AM Had to return						
FINISH LOAD	4:45 PM only paid 69.00						
DEPART PLANT	4:45 AM first ton						
TOTAL TIME IN PLANT	HRS. 1 MIN. 30						

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433



Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

RECEIVED
MAY 23 1979

CONSERVATION
CHEMICAL

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG	INVOICE DATE 5-19-79	DATE OF ORDER 5-17-79	FROM Gary	FREIGHT TERMS collect	SHIP VIA CDU	TERMS: NET 30 DAYS UN LESS OTHERWISE STATED.																										
LINE NO.	DESCRIPTION			DATE SHIPPED 5-19	LADING WEIGHT 41440	CONVERSION FACTOR 42.08	CONVERTED WEIGHT 17438 8.72 tons	UNIT PRICE 120.00	AMOUNT 1046.40																								
44M	Ferric Chloride WTG less 15%								156.96																								
889.44																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>COST CODE</th> </tr> <tr> <td>DR 6501</td> <td>889.44</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>CR</td> <td></td> <td></td> </tr> <tr> <td>APPROVED</td> <td>CHECK BY</td> <td></td> </tr> <tr> <td>7/15/79</td> <td>Al 5-23-79</td> <td></td> </tr> </table>										ACCOUNT	AMOUNT	COST CODE	DR 6501	889.44	6306										CR			APPROVED	CHECK BY		7/15/79	Al 5-23-79	
ACCOUNT	AMOUNT	COST CODE																															
DR 6501	889.44	6306																															
CR																																	
APPROVED	CHECK BY																																
7/15/79	Al 5-23-79																																

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE



✓ THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17692

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (excepting and excluding of packages unbroken, marked, concealed, and declared as indicated below), which said carrier (the word carrier being understood throughout this agreement to mean any carrier or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at full destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each carrier at any time interested in all or any of said property, that every carrier to be so hereinafter referred shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, the terms in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents, bailees or other carriers of consignment. For purposes of non-delivery only.

CARRIER'S NO.

AT: **GARY, INDIANA** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

MAY 19 19 79

NAME OF CARRIER
CCCI

CONSIGNMENT TO **MILLER BREWING COMPANY** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **S. VOLNEY** STATE **NEW YORK** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)
P.O. NO. 75278/ B 249-121

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO.
67591-11

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARR.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/Corrosive Material			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARDED: CORROSIVE

NOTE-Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **\$1000**

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
2 30 AM	72110	1150	71110				
ARRIVE TERMINAL	3 30 PM	MILES OUT	100136				
TOTAL TIME	36 1/2 hrs	MILES IN	161538				
ARRIVE PLANT		DELAY AT TERMINAL					
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS.	MIN.					

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

G 12930



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

MAY 22, 1979

SOLD TO

- ASHLAND CHEMICAL COMPANY
ICAS ACCOUNTS PAYABLE DEPT.
BOX 2219
COLUMBUS, OHIO 43216

SHIPPED TO

- MILLER BREWING COMPANY
S. VOLNEY, N. Y.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
					NET 30		
					QTY. SHP'D.	UNIT PRICE	AMOUNT
75278/R 249-121	5/19/79	Our Truck					17692
			DESCRIPTION				
			DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE				
			42.08% x <u>41,440</u> lbs. <u>2,000</u> 1,000		8.72 tons	\$ 108.30 per ton	\$ 944.58
			FRIGHT CHARGES				1426.60
			TOTAL AMOUNT DUE				\$2370.96
CODES:							
6306 944.58							
6346 1426.60							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

RECEIVED

Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

MAY 22, 1979

CONSERVATION
CHEMICALS

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO. 33013	PG. 5-22-79	INVOICE DATE 5-22-79	DATE OF ORDER 5-18-79	FROM Gary	FREIGHT TERMS collect	SHIP VIA cpu	TERMS: NET 30 DAYS LESS CARRIAGE STATED		
LINE NO	DESCRIPTION			DATE SHIPPED 5-22	LADING WEIGHT 39580	CONVERSION FACTOR 41.93	CONVERTED WEIGHT 16596 8.30 tons	UNIT PRICE 120.00	AMOUNT 996.60
44M	Ferric Chloride WTG less 15%								149.44
									846.60
	ACCOUNT D- 6501	AMOUNT 846.60	COST CODE 6306						
	CR								
	APPROVED JUN 5 1979	CHECK BY 5-25-79							

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, regarding the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the disclaimers and terms in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17704

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, named as named lessor and consignee of consignor hereinbelow, received, transported, and delivered as indicated herein, which said carrier being understood
designed the carrier as holding any person or corporation in possession of the property under the contract agrees to carry to no place other than delivery or destination, or as near, or otherwise to deliver to such carrier
on the route to and destination. It is expressly agreed, in case the carrier or all or any of said property over all or any portion of said route to destination, and in each event of any loss whatsoever in all or any of said property,
that every carrier to be performed hereunder shall be liable to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as issued by the Uniform Freight Classification in effect on the date hereof, if this is a road
or a railroad bill, or, if this is a common carrier bill, to the terms and conditions of Article 2 of the Motor Carrier Act, or if this is a motor carrier charter, Shipper hereby certifies that he is informed with all the terms and conditions of the said bill of lading, including
those on the back thereof, and further as the disclaimers or terms which govern the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents
and/or their agents or employees. (For purposes of confirmation only)

CARRIER'S NO.

AT: MARY, ILLINOIS FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

MAY 22 1979

NAME OF CARRIER CCC

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only.)

CITY OF KEDROSA

DESTINATION

STATE

COUNTY

KEDROSA

WISCONSIN

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. MARY

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

22059-14

CC

No. PACKAGES

DESCRIPTION

WEIGHT SUB. TO CDR.

CLASS OR RATE

CHECK COLUMN

GALLONS PERIOD CHLORIDE SOLUTION/Corrosive Material

Subject to Section 7 of contract of transportation bill of lading, if the shipment is to be delivered to a third consignee without measure or in other manner, the consigner shall be the following responsible:

The carrier shall not make delivery of the shipment until payment of freight and other lawful charges.

Signature of consigner

If changes are to be made in weight, time, etc., to be proposed.

Responsible to party in transportation of charge on the property.

Agent or Carrier

For (The signature here above
signifies only the consent of
Carrier Agent or
Commissioner)

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES
ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED, AND LABELED, AND ARE IN PROPER CONDITION
FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE-Where the rate is determined on value, shippers are required to state specifically at entering the agreed or estimated
value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be one
hundred.

AGENT MUST DETACH AND RETAIN THIS SHIPPING
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

114

Shipper, Per

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE ONE
ARRIVE TERMINAL	69920	32340	35580				
TOTAL TIME	7:30 AM	2:44:325					
ARRIVE PLANT	10 1/2 hrs	2:44:56:72					
START LOAD	3:30 PM						
FINISH LOAD	4:45 PM	No fitting					
DEPART PLANT	5:00 PM						
TOTAL TIME IN PLANT	2:50						

ACCOUNTING COPY

DRIVERS SIGNATURE

REMARKS:

Joe Boden



INVOICE

G 1293

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

MAY 23, 1979

SOLD TO

• CITY OF KENOSHA, PURCHASING DEPT.
MUNICIPAL BUILDING #2
625- 52nd STREET
KENOSHA, WISCONSIN 53140

SHIPPED TO

• WATER POLLUTION CONTROL DIV.
7834 3rd AVENUE

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	NET 30	CUSTOMER NO.	B/L NO.
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT	
DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE							
	41.93% x 29,580 lbs. 2,000			8.30 tons	\$ 147.76 per ton	\$1226.41	
TOTAL AMOUNT DUE							
CODES: 6306 990.41 6346 236.00							

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

17786

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in sufficient quantity, unless so noted (quantity and condition of packages unknown), marked, transported, and delivered as indicated below, which will carry the responsibility being undertaken by consignee and carrier in transporting any portion or combination in possession of the property under the contract agreed to carry to its usual place of delivery or destination, if on no route, otherwise to carrier to another carrier, or to such carrier or all or any part of said property over all or any portion of said route to destination, and as to send away at any time interested in all or any part of said property, not every service to be performed however shall be subject to the terms and conditions of the Uniform Conference Straight Bill of Lading or Form 101 in Uniform Freight Classification in effect on the date hereof. It is a fact of a rail-car shipment, or 121 in the event the carrier carrier class division or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and holds the carrier harmless for damage and loss arising from his failure to observe or conform to the same. For purposes of identification only.

CARRIER'S NO.

AT: GARY, ILLINOIS

FROM

K A STEEL CHEMICAL

JULY 16 19 79

NAME OF CARRIER

CCCI

CONSIGNMENT TO

CONSERVATION CHEMICAL CO., OF ILLINOIS

DESTINATION

GARY

STATE

INDIANA

COUNTY

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. 53513

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

41868 + 15

Subject to Section 7 of Uniform Rules of Practice of Bills of Lading, it is understood and agreed that the carrier will not be liable for damage to or loss of property in his possession unless caused by his negligence, the carrier shall be liable for the following amounts:

The carrier shall not be liable for delay in delivery of the property, except when payment of freight and other lawful charges.

Signature of consignor

If damage due to or arising out of damage, etc. To be paid

Signature of consignee

To satisfy in payment of the charge for the property so damaged.

Agent of Carrier

For _____ The signature hereon
means only the original
carrier
Address: _____

GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL

IT IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDER: CORROSIVE

NOTE—Where the term is discounted on value, shippers are required to state specifically in writing the agreed or discounted value of the property. The agreed or discounted value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per

JIM

DEPART TERMINAL	900	GROSS WEIGHT 71000	TARE WEIGHT 31100	NET WEIGHT 39900	HOSE	RUMP	WEIGH	DEMURRAGE CHG
ARRIVE TERMINAL		MILES OUT 2671157						
TOTAL TIME		MILES IN						
ARRIVE PLANT	915	DELAY AT TERMINAL						
START LOAD	930							
FINISH LOAD	1000							
DEPART PLANT	1015							
TOTAL TIME IN PLANT	HRS. 1	MIN. 15						

DRIVER'S SIGNATURE: Charles J. Kellogg Jr.

REMARKS:

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

RECEIVED

JUL 20 1979

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

CONSERVATION
CHEMICAL

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:																																
34513		7-16-79	6-29-79	Gary	collect	cpu	NET 30 DAYS U LESS OTHERWISE STATED.																																
P.O. NUMBER				CUSTOMER ORDER NO.		BILLING UNIT																																	
		del. 7-3																																					
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT																														
44M	Ferric Chloride WTG			7-16	39900	41.36	16503	120.00	990.00																														
							8.25 tons																																
	less 15%								148.50																														
									841.50																														
<table border="1"> <thead> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>COST CODE</th> </tr> </thead> <tbody> <tr> <td>DE 6501</td> <td>841.50</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">APPROVED</td> <td>CHECK BY</td> </tr> <tr> <td colspan="2">JW - 7-20-79</td> <td>7-20-79</td> </tr> </tbody> </table>										ACCOUNT	AMOUNT	COST CODE	DE 6501	841.50	6306																			APPROVED		CHECK BY	JW - 7-20-79		7-20-79
ACCOUNT	AMOUNT	COST CODE																																					
DE 6501	841.50	6306																																					
APPROVED		CHECK BY																																					
JW - 7-20-79		7-20-79																																					

CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE



CENTRAL RECEIVING.

TRUCK NO. 34513 8-15

DRIVER SIGNATURE

Indicate items received on attached copy of purchase order and initial with receiving report to central receiving mail STATION 140.

[Signature]

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and to set the Original Bill of Lading, or a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

17787

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

In property described below, in apparent good order, named as named herein and condition of packaging, confinement, marked, consigned, and destined as indicated herein, which said carrier (the word carrier being understood to denote the carrier or carriers or any series of carriers or segments of the property under the contract) agrees to carry to no other place of delivery or end destination, if on no route, otherwise to deliver to another carrier or to the carrier to whom consigned. It is hereby agreed, as to each carrier of all or any portion of said route to destination, and as to each carrier or any time intermediate in all or any of said property, that such carrier is to perform the carrier's duty in accordance to all the terms and conditions of the Uniform Domestic Service Bill of Lading set forth (1) in Uniform Freight Classification as effect on the date hereof, if this is a rail or motor carrier, or (2) in the standard motor carrier classification or tariff if this is a motor carrier elsewhere. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including all the back pages, as they relate to the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and admitted to himself and his agents.

CARRIER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

NAME OF CARRIER
CCCI

JULY 16 19 79

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNMENT TO

CITY OF KENOSHA

DESTINATION

KENOSHA

STATE

WISCONSIN

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. VENAL

CAR OR VEHICLE INITIALS & NO.

DELIVERING CARRIER

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO CARRIER	CLASS OR RATE	CHARGE COLUMN
	GALLONS PERCENT CHLORIDE SOLUTION/Corrosive Material			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDED: CORROSIVE

NOTE-Where the rate is dependent on miles, drivers are required to state specifically in writing the agreed or determined value of the property. The agreed or determined value of the property is to be specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MAINTAIN THE ORIGINAL COPY OF LADING

Shipper, Per

Agent, Per

DEPART TERMINAL	900	GROSS WEIGHT	71140	TARE WEIGHT	31060	NET WEIGHT	40080	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	400	MILES OUT	267218	191							
TOTAL TIME	.7	MILES IN	269422								
ARRIVE PLANT	1215	DELAY AT TERMINAL									
START LOAD	1330										
FINISH LOAD	180										
DEPART PLANT	145										
TOTAL TIME IN PLANT	HRS. 1 1/2 MIN.										

ACCOUNTING COPY

DRIVER'S SIGNATURE

REMARKS:

Charles E. Kelley



INVOICE

G 12991

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

JULY 18, 1979

SOLD TO

• CITY OF KENOSHA PURCHASING DEPT.
2 625-52nd STREET, MUNICIPAL BUILDING
KENOSHA, WISCONSIN 53140

SHIPPED TO

• WATER POLLUTION CONTROL DIV.
7834-3rd AVENUE

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.		
					NET 30			
					DESCRIPTION	GTY. SHP'D.	UNIT PRICE	AMOUNT
VENRAL	7/16/79	Our Truck			DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE $41.36\% \times \frac{40,080}{2,000}$ lbs	8.29 tons	\$ 147.76 per ton	\$1224.93
					TOTAL AMOUNT DUE			\$1224.93

CODES:

6306 988.93
6346 236.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original BILL OF LADING or copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original BILL OF LADING.

BILL OF LADING NO.

17795

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, is assumed good, sound, clean, in sound, improved and condition of packages unbroken, marked, consigned, and secured as indicated below, which said carrier shall use ordinary care throughout the movement or moving any portion of the property under the contract agrees to carry in no circumstances of delivery at and destination, if on an ocean, otherwise to either 30 number carrier on the route to and destination, or to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each carrier as any time thereafter to all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading up to term (1) or Uniform Freight Classification or rates on the date hereof, or (2) to all or a non-carrier shipper, or (3) to the regular carrier, carrier classification or tariff if that is a minor carrier shipper. Shipper hereby certifies that he is familiar with all the terms and conditions of the uniform straight bill of lading, shipping terms on the back thereof, as well as classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and assuming responsibility for the original stated or stated address of consignee. For purposes of liability, cargo.

CARRIER'S NO.

AT: GARY, INDIANA FROM X A STEEL CHEMICAL

JULY 19 1979

NAME OF CARRIER

CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 75206

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

31044-15

Disposition of consignment

If damage or loss is to be presumed or claimed, "To be repaired."

Indemnity is to be made by the consignee in the amount of the original value.

Agent or Consignee:

Per _____ (The signature here indicates that only the original prepared)

Charger Address: _____

GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLAQUE/DANGER: CORROSIVE

DRIVER MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WHEELS	DISBURSEMENT
ARRIVE TERMINAL	300	72600	31100	41500			
TOTAL TIME	114	MILES OUT 205196					
ARRIVE PLANT	315	MILES IN 7					
START LOAD	330						
FINISH LOAD	400						
DEPART PLANT	415						
TOTAL TIME IN PLANT	HRS. 1 MIN.						

DRIVER'S SIGNATURE: Charles J. Kilroy

REMARKS:

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

same
as above

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

RECEIVED

Conservation Chemical Co.
6500 Industry Hwy
Gary, Ind. 46401

3300

REMIT TO: JUL 23 1979
P.O. BOX 93182 CHICAGO, ILLINOIS 60670
CONSERVATION CHEMICALS

INVOICE NO	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:																										
PO NUMBER		7-19-79	7-17-79	gary	collect	CPU	NET 30 DAYS U LESS OTHERW STATED.																										
LINE NO	DESCRIPTION			DATE SHIPPED	WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT																								
44M#	Ferric Chloride WTG			7-19	41500	43.00	17845	120.00	1070.40																								
							8.92 tons																										
	less 15%								160.56																								
									309.84																								
<table border="1"> <thead> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th>COST CODE</th> </tr> </thead> <tbody> <tr> <td>DR 6501</td> <td>909.84</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>CR</td> <td></td> <td></td> </tr> <tr> <td>APPROVED</td> <td>CHECK BY</td> <td></td> </tr> <tr> <td>7-23-79</td> <td>7-23-79</td> <td></td> </tr> </tbody> </table>										ACCOUNT	AMOUNT	COST CODE	DR 6501	909.84	6306										CR			APPROVED	CHECK BY		7-23-79	7-23-79	
ACCOUNT	AMOUNT	COST CODE																															
DR 6501	909.84	6306																															
CR																																	
APPROVED	CHECK BY																																
7-23-79	7-23-79																																

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

✓ THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17796

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in separate good order, is to be moved, transported and condition of packages unchanged, marked, accompanied, and described as indicated below, which said carrier will understand throughout the contract of moving any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at and destination, at such route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each car or all or any portion of load, property or any portion of load move to destination, and as to each carrier at any time interested in all or any of said property, that every carrier to be mentioned hereinafter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) as Uniform Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor car or shipper. Shipper hereby certifies that he is familiar with all the terms and conditions of the road bill of lading, including those on the back thereof, for both in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and he accepts, full or seven days of advance. For purposes of notification only.

CARRIER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

JULY 19 19 79

NAME OF CARRIER CCCI

CONSIGNMENT TO (Mail or street address of consignee-For purposes of notification only.)

CITY OF ANGOLA

DESTINATION STATE COUNTY

ANGOLA

INDIANA

COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. VERBAL

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CODE.	CLASS OR RATE	CHECK COLUMN
	GALLONS PERCENT CHLORIDE/CORROSIVE MATERIAL			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDED: CORROSIVE

NOTE-Where the rate is dependent on value, shippers are required to state definitely in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Ron Morris Agent, Per

DEPART TERMINAL	GROSS WEIGHT 1600	TARE WEIGHT 5100	NET WEIGHT 41500	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL - 200	MILES OUT	10516					
TOTAL TIME 4 1/2	MILES IN	205347					
ARRIVE PLANT 700	DELAY AT TERMINAL						
START LOAD 715							
FINISH LOAD 815							
DEPART PLANT 830							
TOTAL TIME IN PLANT 1 1/2	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

ADMIN. OFFICE COPY



INVOICE

G 1299

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

JULY 20, 1979

SOLD TO

CITY OF ANGOLA*
204 WEST CHAMBER
ANGOLA, INDIANA 46703

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
VERBAL	7/19/79	OUR TRUCK		NET 30		17796
DESCRIPTION				QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED TANKLOAD LIQUID PERCHLORIC CHLORIDE						
\$3.00% x <u>31,500</u> lbs.				8.92	\$ 120.00	\$1070.40
2,000				tons		
FREIGHT CHARGES						382.00
TOTAL AMOUNT DUE						\$1452.40

CODES:

6306 1070.40
6346 382.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor is it copy or duplicate, covering the property named hereinafter is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

1201

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (condition and condition of package mentioned), is packed, consigned, and shipped as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its ultimate place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, at each corner of all or any of and covering over all or any portion of said route to destination, and as to each carrier at any time interested in all or any part of said property, that every service to be performed hereinafter shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (Form 10) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-carrier shipment, or (2) in the respective motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for payment and he accepts said or several routes of transportation. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM K A STEEL CHEMICAL

NAME OF CARRIER
CCCI

JULY 31 19 79

(Mail or street address of consignee-For purposes of notification only.)

CONSIGNMENT TO
CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY
GARY INDIANA LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereto.)

P.O. NO. # 35638

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.
CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COS.	CLASS OR RATE	CHECK COLUMN
	50 LBS. PERCENT CHLORIDE SOLUTION/CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARDED: CORROSIVE

NOTE-Where the rate is dependent on value, shippers are required to state satisfactorily in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby satisfactorily stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG
CCCI	71300	3600	40500				
ARRIVE TERMINAL	MILES OUT	2155					
TOTAL TIME	MILES IN						
ARRIVE PLANT	1245	DELAY AT TERMINAL					
START LOAD	71300						
FINISH LOAD	71300						
DEPART PLANT	1615						
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

SAME

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

RECEIVED

Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO 95634	PG	INVOICE DATE 7-31-79	DATE OF ORDER 7-30-79	FROM Gary	FREIGHT TERMS collect	SHIP VIA CPU	TERMS: NET 30 DAYS U LESS OTHERW STATED...		
P.O. NUMBER				CUSTOMER ORDER NO. 7-31-79		BILLING UNIT			
LINE NO	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
44M	Ferric Chloride WTG Less 15%			7-31	40520	44.47	18019 9.01	120.00	1081.20
									162.18
									919.02
	ACCOUNT DF 6501	AMOUNT 919.02	COST CODE 6306						
	APPROVED JW 8-7-79	CHECK BY A 8-7-79							

CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

1201

SHIPPER'S NO.

✓ THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, but a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

The property described below, in quantity and nature, named or listed herein and contained in package numbered, marked, wrapped, and declared as indicated below, which said carrier who will deliver being understood to represent, or to assume any person or corporation in possession of the property under his control, agrees to carry to no other place of delivery or destination, if so requested, or otherwise to deliver to another carrier or to another place of destination, if so requested, or to move any or all or any part of said property over all or any route or roads or water or otherwise, and to so carry at any time unbroken in all or any of said property, and every service to be performed by carrier shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if there is no rate or a rate less than or equal to the straight rate, or to the applicable motor carrier classification or tariff if that is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including the liability of the carrier and the rights and remedies of the shipper and consignee for breach and damage.

CARRIER'S NO.

AT: Gary, Indiana FROM: CONSERVATION CHEMICAL CO. OF ILLINOIS

JULY 31 19 79

NAME OF CARRIER

CCCI

CONSIGNED TO

CITY OF KENOSHA

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION

KENOSHA

STATE

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery therat.)

P.O. NO. VEHICULAR

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

22058-14

(Signature of consignor)

If charges are to be prepaid
or added to the bill, "T" is to be
prepaid.

Placed on _____
in _____ in accordance with
the terms of the property or
order issued.

Agent or Carrier

Placed on _____
in _____ in accordance with
the terms of the property or
order issued.

Agent or Carrier

Per _____ (The signature here
below only the original printed
or typed name is valid).

Chaper

Address:

GALLONS PERCHLORIC CHLORIDE SOLUTION/Corrosive material

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND SIGN THE ORIGINAL BILL OF LADING

Boddy

Agent, Per

8/17		Shipper, Per		Agent, Per					
DEPART TERMINAL	ARRIVE TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DISBURSEAGE CHG.	
1230	730	71220	30680	40540					
ARRIVE TERMINAL		MILES OUT	215598	727					
TOTAL TIME	7	MILES IN	215830	727					
ARRIVE PLANT	345	DELAY AT TERMINAL							
START LOAD	400								
FINISH LOAD	500								
DEPART PLANT	515								
TOTAL TIME IN PLANT	HRS. 17 MIN.								

DRIVER'S SIGNATURE: Charles H. Kelley Jr.

REMARKS:

ACCOUNTING COPY



INVOICE

G 1300

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

AUGUST 1, 1979

SOLD TO:

• CITY OF KENOSHA
PURCHASING DEPT., MUNICIPAL BLDG.
625. 52nd STREET
KENOSHA, WISCONSIN 53140

SHIP TO:

• WATER POLLUTION CONTROL DIV
7834 3rd AVENUE

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
VERBAL	7/31/79	Our Truck		NET 30		12012	
DESCRIPTION					QTY. SHP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD FERRIC CHLORIDE LIQUID $44.475 \times \frac{40,540}{2,000}$ lbs.					9.01 tons	\$ 147.76 per ton	\$1331.32
TOTAL AMOUNT DUE							\$1331.32

CODES:

6306 1095.32
6346 236.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

X

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

12041

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted herein, and condition of packages unbroken, marked, numbered, and described as indicated below, when and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination, at an agreed rate, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, (1) to accept carrier of all or any of said property over all or any portion of said route to destination, and as to each article or any item thereof, of all or any of said property, other terms agreed to by shipper hereinafter must be adopted by the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Standard Freight Classification in effect on the date hereof, if this is a less or a non-motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents. (Mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: GARY, INDIANA FROM X A STEEL CHEMICAL

AUGUST 21 19 79

NAME OF CARRIER
CCCI

CONSIGNMENT TO
CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY
GARY INDIANA LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 35260

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.
CCCI 61769-1C

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO GDR.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be net, exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REIMBURSE CHG.
DEPART TERMINAL	350	7500	5110				
ARRIVE TERMINAL	MILES OUT	71160					
TOTAL TIME	MILES IN	1					
ARRIVE PLANT	345	DELAY AT TERMINAL					
START LOAD	400						
FINISH LOAD	450						
DEPART PLANT	415						
TOTAL TIME IN PLANT	HRS.	MIN.					

DRIVER'S SIGNATURE *Charles J. Kelley*

REMARKS:

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

卷之三

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

$$= k \cdot a$$

RECEIVED

Conservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

AUG 27 1979

**CONSERVATION
CHAMBER**

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	CPU	TERMS:																																																								
16260 C NUMBER		8-21-79	8-20-79	Gary	collect	X	BILLING UNIT	NET 30 DAYS U* LESS OTHERWISE STATED.																																																								
<p><i>det. 8-17</i></p> <table border="1"> <thead> <tr> <th>LINE NO</th> <th>DESCRIPTION</th> <th>DATE SHIPPED</th> <th>LOADING WEIGHT</th> <th>CONVERSION FACTOR</th> <th>CONVERTED WEIGHT</th> <th>UNIT PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>4M</td> <td>Perric Chloride WTG Less 15%</td> <td>8-21</td> <td>41900</td> <td>43.45</td> <td>18206 8.10 tons</td> <td>120.00</td> <td>1092.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>163.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>928.20</td> </tr> </tbody> </table> <p>ACCOUNT AMOUNT COST CODE</p> <table border="1"> <tbody> <tr> <td>DP</td> <td>6501</td> <td>92820</td> <td>6306</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CP</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>APPROVED CHECK BY</p> <p><i>Gu 8-21-79 08-20-79</i></p>									LINE NO	DESCRIPTION	DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT	4M	Perric Chloride WTG Less 15%	8-21	41900	43.45	18206 8.10 tons	120.00	1092.00								163.80								928.20	DP	6501	92820	6306																	CP			
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4M	Perric Chloride WTG Less 15%	8-21	41900	43.45	18206 8.10 tons	120.00	1092.00																																																									
							163.80																																																									
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DP	6501	92820	6306																																																													
CP																																																																

CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

G 1303



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

August 21, 1979

SOLD TO

CITY OF KENOSHA
PURCHASING DEPT., MUNICIPAL BLDG.
625 52nd STREET
KENOSHA, WISCONSIN 53140

SHIPPED TO

WATER POLLUTION CONTROL DIV.
7834 3rd AVENUE

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
VERBAL	8/21/79	Our Truck		NET 30		12036
DESCRIPTION					QTY. SHP'D.	UNIT PRICE
DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE <u>43.4%</u> x <u>31,940</u> lbs. 2,000					9.11 tons	\$ 147.76
TOTAL AMOUNT DUE						\$1346.09

CODES:

6306 1110.09
6346 236.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

1204E

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted herewith and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or part of said property over all or any portion of said route to destination, and as to each carrier at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form 111 in Uniform Freight Classification in effect on the date hereof, if that is a rail or a railroad agreement, or (2) in the applicable motor carrier agreement or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, as forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents (Mail or street address of consignee). For purposes of notification only.

CARRIER'S NO.

AT: GARY, INDIANA FROM: K A STEEL CHEMICAL

AUGUST 29 19 79

NAME OF CARRIER

CCCT

CONSIGNMENT TO:

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION:

STATE:

COUNTY:

GARY

INDIANA

LAKE

ROUTE:

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. # 35243

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS & NO.

CCCT

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/Corrosive Material			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARD(S): CORROSIVE

Subjunto a Sección 7 de condiciones
de expedición Bill of lading, si el
mercancía a ser devuelto al
expediente anterior. Reservado en
el consignatario, la mercancía shall sign
the following statement:

The carrier shall not make
delivery of the shipment until
full payment of freight and all
other lawful charges.

(Signature of Consignee)

If charges are to be prepaid
and or remitted later, "To be
Prepaid."

Reservado S _____
to verify in possession of
charges on the property is
marked herein.

Agent or Carrier

Per _____
(The signature here indicated
charge only the amount pre-paid.)
Charger
Advertiser: S

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per					
DEPART TERMINAL	CCCT	GROSS WEIGHT 72820	TARE WEIGHT 31360	NET WEIGHT 41460	HOSE	PUMP	WEIGH
ARRIVE TERMINAL	-	MILES OUT 26.05					
TOTAL TIME	1 1/4	MILES IN	7				
ARRIVE PLANT	6 1/2	DELAY AT TERMINAL					
START LOAD	1:00						
FINISH LOAD	7:00						
DEPART PLANT	7:00						
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE: *[Signature]*

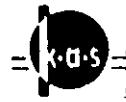
REMARKS:

ADMIN. OFFICE COPY

K. A. STEEL CHEMICALS INC.

SHIP
TO

SALES

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433BILL
TOConservation Chemical Co.
6500 Industry Hwy.
Gary, Indiana 46401

RECEIVED

SEP 7 1979

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670CONSERVATION
CHEMICAL

INVOICE NO.	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS: NET 30 DAYS UN- LESS OTHERWISE STATED.																													
P.O. NUMBER		8-31-79	8-20-79	Gary	collect	CPW																														
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	BILLING UNIT	UNIT PRICE	AMOUNT																											
44M	Ferric Chloride WTG Less 15%			8-29	41460	43.92 9.10	18208	120.00	1092.00																											
									163.80																											
									928.20																											
<table border="1"><thead><tr><th>ACCOUNT</th><th>AMOUNT</th><th>COST CODE</th></tr></thead><tbody><tr><td>DR 6501</td><td>928.20</td><td>6306</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td>APPROVED</td><td>CHECK BY</td><td></td></tr><tr><td>8-9-79</td><td>9-7-79</td><td></td></tr></tbody></table>										ACCOUNT	AMOUNT	COST CODE	DR 6501	928.20	6306																APPROVED	CHECK BY		8-9-79	9-7-79	
ACCOUNT	AMOUNT	COST CODE																																		
DR 6501	928.20	6306																																		
APPROVED	CHECK BY																																			
8-9-79	9-7-79																																			

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO. 1204!

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in sufficient good order, stated as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said carrier (the said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof; if this is a rail or a truckload shipment, or (2) in the applicable water carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, rail or street adverse of consignee. For purposes of notification only.

CARRIER'S NO.

AT: GARY, INDIANA FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

AUGUST 29 1979

NAME OF CARRIER
CCCI

CONSIGNMENT TO
ALABAMA RIVER PULP

DESTINATION STATE COUNTY
MONROEVILLE ALABAMA

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. 92660/79-1063

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.
CCCI 12051-15

NO. PACKAGES	DESCRIPTION	GROSS WT. SUB. TO CAR.	CLASS OR RATE	CHARGE COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/ CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARDING: CORROSIVE

NOTE - Where the rate is dependent on value, shippers are required to state definitely in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND SIGN THE ORIGINAL BILL OF LADING

Shipper, Per JTC		Agent, Per					
DEPART TERMINAL	JTC	GROSS WEIGHT 12430	TARE WEIGHT 0100	NET WEIGHT 12320	HOSE	PUMP	WEIGH
ARRIVE TERMINAL	-	MILES OUT					
TOTAL TIME	8:27	MILES IN	14777				
ARRIVE PLANT	JTC	DELAY AT TERMINAL					
START LOAD	115						
FINISH LOAD	415						
DEPART PLANT	1130						
TOTAL TIME IN PLANT	HRS. 11 MINS. ✓						

ADMIN. OFFICE COPY



INVOICE

G 13041

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
 215 W. PERSHING RD., SUITE 703
 KANSAS CITY, MO. 64108

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

AUGUST 31, 1979

SOLD TO

- BURRIS CHEMICAL COMPANY
 P. O. BOX 4956
 CHARLESTON, S. C. 29405

SHIP TO

- ALABAMA RIVER PULP
 MONROEVILLE, ALA

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
					NET 30		
DESCRIPTION					GTY. EXP'D.	UNIT PRICE	AMOUNT
DELIVERED ONE TANKLOAD LIQUID MANGANESE CHLORIDE 43.92% x 11,520 lbs. 2,000					9.12 tons	\$114.00 per ton	\$1039.68
FREIGHT CHARGES					\$15 cwt	4.17	1730.55
				TOTAL AMOUNT DUE			\$2770.23

CODES:
 6306 1039.68
 6346 1730.55

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE

✓ THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO. **1215**

SHIPPER'S NO. **1215**

CARRIER'S NO. **CCCI**



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (inconsistencies and conditions of packages unnoted), marked, packaged, and described as indicated below, which describes the forwarder carrier being undertaken throughout the entire or during any portion or continuation in possession of the property under the contract, agrees to carry to its usual place of delivery at destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading on Form 111 or Uniform Foreign Classification in effect on the date hereof, if this is a rail or a rail-carrier shipment, or (2) as the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by forwarder and his agent. Shipper or agent witness of consignee - For purposes of substitution.

AT: GARY, INDIANA

FROM

K A STEEL CHEMICAL

NAME OF
CARRIER

CCCI

NOVEMBER • 26 19 79

CONSIGNMENT TO

CONSERVATION CHEMICAL CO. OF ILLINOIS

STATE

COUNTY

DESTINATION

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. **39726**

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

CCUVO-644

NO. OF
PACKAGES

DESCRIPTION

WEIGHT
SUB. TO CARRIER

CLASS
OR RATE

CHECK
COLUMN

GALLONS FERROIC CHLORIDE SOLUTION/CORROSIVE MATERIAL

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment until full payment of freight and all other lawful charges.

Signature of consignor:

If charges are to be prepaid prior to delivery, to be prepaid.

Signature of consignee:

To apply in payment of the charge on the property so named herein.

Signature of Carrier:

For _____ (The signature here indicates
receipt only the amount prepaid)

Charger Address: S

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDED: CORROSIVE

NOTE - Where the rate is determined on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be **200**

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

CCCI	Shipper, Per	JIM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURRAGE CHG
DEPART TERMINAL	4:30 PM	1610			91120				
ARRIVE TERMINAL		MILES OUT	208012						
TOTAL TIME		MILES IN	10712412						
ARRIVE PLANT		DELAY AT TERMINAL							
START LOAD	6:22								
FINISH LOAD	7:15								
DEPART PLANT	7:30								
TOTAL TIME IN PLANT	HRS. 1 MIN.								

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SHIP
TOB&M
sameSUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433BILL
TOConservation Chemical Co.
6500 Industry Hwy
Gary, Indiana 46401

3300

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO 39726	PG PO NUMBER	INVOICE DATE 11-26	DATE OF ORDER 11-26	FROM gary	FREIGHT TERMS Customer Order No collect	SHIP VIA CNU	TERMS: NET 30 DAYS UN- LESS OTHERWISE STATED.																										
LINE NO.	DESCRIPTION			DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT																								
44, #				11-26	41120	40.94	16835 x1000x 8.47	130.00	1094.60																								
									164.19																								
									930.41																								
<table border="1"><thead><tr><th>ACCOUNT</th><th>AMOUNT</th><th>COST CODE</th></tr></thead><tbody><tr><td>D- 6501</td><td>93041</td><td>6306</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td>APPROVED</td><td>CHECK BY</td><td></td></tr><tr><td>Dec-12-7-79</td><td>Ap 12-7-79</td><td></td></tr></tbody></table>										ACCOUNT	AMOUNT	COST CODE	D- 6501	93041	6306													APPROVED	CHECK BY		Dec-12-7-79	Ap 12-7-79	
ACCOUNT	AMOUNT	COST CODE																															
D- 6501	93041	6306																															
APPROVED	CHECK BY																																
Dec-12-7-79	Ap 12-7-79																																

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE



THIS MEMORANDUM is to acknowledge that a Bill of Lading was transmitted and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended only for filing or record.

RECEIVED, subject to the above-named particular, on date on signature of issue of this Original Bill of Lading.

BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

121!

SHIPPER'S NO.

The property Conservation Chemical Company, in the name and behalf of its customer, named below, is shipped or transported by carrier or carriers or combination of carriers, named, consigned, and detailed as indicated below, which said carrier being understood to be the carrier or carriers or combination of carriers or property under the general agreement to carry to its usual place of delivery or destination. If on no route, otherwise to deliver to another carrier on the route to and destination. It is hereby agreed, as to each carrier or all or any of said property over all or any portion of said route or destination, and as to each carrier or any route mentioned in all or any of said property, that such services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading or Form 11 in Uniform Freight Classification in effect on the date hereof, if this is a rate or a rate-carrier agreement, or GS in the applicable motor carrier classification or tariff if this is a road and warehouse agreement. Shippers hereby certifies that he is familiar with all the terms and conditions of the end bill of lading, including those on the back thereof, as far as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

Shippers name or signature
Date of shipping

CARRIER'S NO.

AT: BAYT, ILLINOIS FROM CONSERVATION CHEMICAL CO. OF ILLINOIS

NOVEMBER 26 19 79

NAME OF CARRIER

CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CITY OF KEDOSHA

DESTINATION

STATE

COUNTY

KEDOSHA

WISCONSIN

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO.

VERBAL

CAR OR VEHICLE INITIALS & NO.

35460-644

DELIVERING CARRIER

CCCI

No. PACKAGES

DESCRIPTION

WEIGHT
LBS. TO CAR.

CLASS
OR RATE

CHARGE
COLUMN

3700 GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN P.P.T.R CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARD: CORROSIVE

NOTE-Where the rate is determined on value, shippers are required to state specifically in writing the agreed or estimated value of the property. The agreed or estimated value of the property is hereby specifically stated by the shipper to be not exceeding _____.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REBURNAGE CHG.
PEK 24	71670	50520	21120				
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	1075	DELAY AT TERMINAL					
START LOAD	1000						
FINISH LOAD	1150						
DEPART PLANT	1175						
TOTAL TIME IN PLANT	HRS. 2	MIN.					

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY



INVOICE

G 60061

CONSERVATION CHEMICAL COMPANY

REMIT TO:
 106 W. 14TH STREET SUITE 2406
 KANSAS CITY, MO. 64105

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 6066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

DATE NOVEMBER 28 19 79

SOLD TO

CITY OF KENOSHA
 625 52nd STREET, MUNICIPAL BLDG.
 KENOSHA, WISCONSIN 53140
 PURCHASING DEPT.

SHIPPED TO

WATER POLLUTION CONTROL DIV.
 7834 3rd AVENUE

CUSTOMER & ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	BILL NO.			
						QTY.	SHIP'D.	UNIT PRICE	AMOUNT
VERBAL	11/26/79	OUR TRUCK		NET 30					12151
			DESCRIPTION			QTY.	SHIP'D.	UNIT PRICE	AMOUNT
			DELIVERED ONE TANKLOAD LIQUID FERRIC CHLORIDE						
			40.94% x <u>41,120</u> 2,000			8.42 tons	\$147.76	\$1244.14	
			TOTAL AMOUNT DUE						\$1244.14
			CODES:						
			6306 008.14						
			6346 236.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

1215

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, is owned, handled, and controlled by shipper (hereinafter referred to as "carrier"), marked, numbered, and denominated as indicated below, which said carrier being understood to be the consignee in receiving any return or compensation in connection with the property under the agreement of carriage. It is further agreed, at to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as Form 111 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a road-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, regarding those on the back thereof, and certifies the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his agents.

Bill of Lading No. 1215
Carrier's No.

AT: GARY, INDIANA

FROM X A STEEL CHEMICAL

NAME OF CARRIER CCCI

DECEMBER 6

19 79

CONSIGNMENT TO

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 40094

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

22059-664

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CARRIER	CLASS OR RATE	CHECK COLUMN
	GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARD: CORROSIVE

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per					
CCCI		TIM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP
DEPART TERMINAL	8 1/2	11100	30360	70740			
ARRIVE TERMINAL		MILES OUT	179730				
TOTAL TIME		MILES IN	71938	8			
ARRIVE PLANT	9 1/2	DELAY AT TERMINAL					
START LOAD	4 1/2						
FINISH LOAD	1 1/2						
DEPART PLANT	1 1/2						
TOTAL TIME IN PLANT	HRS. MIN.						

ACCOUNTING COPY

K. A. STEEL CHEMICALS INC.

SHIP
TO

GARY,

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

10-S

BILL
TO

Conservation Chemical Co.
6500 Industry
Gary, Id. 46401

3300

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60670

INVOICE NO	PG	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:
40094		12-7-79	12-5-79	gary	collect	cpu	NET 30 DAYS UNLESS OTHERWISE STATED.
PO NUMBER				CUSTOMER ORDER NO			BILLING UNIT
del. 12-6							

LINE NO.	DESCRIPTION	DATE SHIPPED	LOADING WEIGHT	CONVERSION FACTOR	CONVERTED WEIGHT	UNIT PRICE	AMOUNT
4MM#	Ferric Chloride WTC	12-7	40740	42.54	17331	130.00	1127.10
					8.67 tons		
	less 10%						112.71
							1014.39

ACCOUNT	AMOUNT	COST CODE
DR 6501	1014.39	6306
CR		
APPROVED	CHECK BY	
2W-12-14-79	12-14-79	

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

✓ THIS MEMORANDUM IS AN ATTACHMENT TO A BILL OF LADING AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, CONCERNING THE PROPERTY SHIPPED HEREIN, AND IS INTENDED SOLELY FOR BILLING PURPOSES.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO. **12171**



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, contains no hazard dangerous and conditions of packages unbroken, secured, strapped, and fastened as indicated below, which said carrier shall consider binding understanding throughout the period of shipping, care, storage or transportation in accordance of the property unless the consignee agrees to carry to no other place of delivery at their discretion, if on no route, otherwise to deliver to another car or on the route to final destination. It is expressly agreed, as to each carrier of all or any part of said property over all or any portion of said route or destination, and as to each party of any time expressed in all or any of said property, that every carrier in so performing hereunder shall be subject to all the terms and conditions of the Uniform Conference Straight Billed Lading as heretofore (1) or Uniform Freight Classification in effect on the date hereof, if this is a rail or a road-carrier shipper, or (2) in the case of another motor carrier shipper, subject thereto that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and agrees to the interpretation of such which governs the transportation of the shipment, and the said terms and conditions are hereby adopted by the shipper and assumed by himself and his agents, shall or cause action of negligence - for purposes of classification code.

SHIPPER'S NO. **12171**

CARRIER'S NO. **CCCI**

AT: **SAINT JOSEPH** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

DECEMBER 6 19 79

NAME OF CARRIER **CCCI**

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only.)

CITY OF KENOSHA

DESTINATION

STATE

COUNTY

KENOSHA

WISCONSIN

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **VERBAL**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

22059-664

CCCI

Subject to Section 7 of amendment
of December 7, 1968, it is understood
that the property to be delivered to the
consignee will be transported under
the Uniform Conference Straight
Billed Lading as heretofore (1) or
Uniform Freight Classification in effect
on the date hereof, if this is a rail
or a road-carrier shipper, or (2) in the
case of another motor carrier shipper,
Shippers hereby certifies that he is familiar
with all the terms and conditions of the
bill of lading, including those on the
back thereof, and agrees to the interpretation
of such which governs the transportation
of the shipment, and the said terms and
conditions are hereby adopted by the shipper
and assumed by himself and his agents,
shall or cause action of negligence - for
purposes of classification code.

Depot or terminal
or place of loading
or point of delivery
or place of arrival

Depot or terminal
or place of loading
or point of delivery
or place of arrival

Agent or Carrier
Per _____
(The signature hereon
signifies only the consent of
the agent or carrier)

Per _____
Charger
Advantage: S

GALLONS PERCHLORIC CHLORIDE SOLUTION/CORROSIVE MATERIAL

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

J. Boden
PLACARDO J. BODEN CORROSIVE

NOTE - Where the rate is dependent on miles, shippers are required to state immediately on writing the quoted or declared value of the property. The quoted or declared value of the property is hereby specifically stated by the shipper to be one thousand.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per JIM	Agent, Per
DEPART TERMINAL	11/10/79	GROSS WEIGHT
ARRIVE TERMINAL	MILES OUT 147938	TARE WEIGHT
TOTAL TIME	MILES IN 280163 22	NET WEIGHT 10140
ARRIVE PLANT	3-1 DELAY AT TERMINAL	DRIVER'S SIGNATURE <i>J. Boden</i>
START LOAD	3:50	REMARKS:
FINISH LOAD	4:59	
DEPART PLANT	4:53	
TOTAL TIME IN PLANT	HRS. 1 MIN.	

ACCOUNTING COPY

G 60076



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO:
106 W. 14TH STREET SUITE 2406
KANSAS CITY, MO. 64105

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

DATE DECEMBER 7 19 79

SOLD TO:
CITY OF KENOSHA
625 52nd STREET,
MUNICIPAL BLDG., PURCHASING DEPT.
KENOSHA, WISCONSIN 53140

SHIPPED TO:
WATER POLLUTION CONTROL DIV.
7834 3rd AVENUE

CUSTOMER & ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
VERBAL	12/6/79	Our Truck		NET 30		12170
QTY. QRD'D.	STY. S.D.	DESCRIPTION		QTY. SHD'D.	UNIT PRICE	AMOUNT
		DELIVERED ONE TANKLOAD FERRIC CHLORIDE $42.5\% \times \frac{40,740}{2,000}$		8.67 tons	\$147.76 per ton	\$1281.08
		TOTAL AMOUNT DUE				\$1281.08
		CODES: 6306 1281.08 6306 1045.08 6346 236.00				

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

- 1. CUSTOMER
- 2. CUSTOMER
- 3. ADMINISTRATIVE OFFICE
- 4. PLANT FILE
- 5. CUSTOMER FILE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

12184

SHIPPER'S NO.

The property described below, or apparent gross weight, except as noted, contents and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route or said course to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform General Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents (Master or owner) of consignee. For purposes of notification only.

CARRIER'S NO.

AT: GARY, INDIANA FROM K A STEEL CHEMICAL

DECEMBER 20 19 79

NAME OF CARRIER
CCCI

CONSIGNMENT TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. 40513

CAR OR VEHICLE INITIALS & NO.

42702-664

DELIVERING CARRIER

CCCI

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without restrictions on the carrier, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment until full payment of freight and all other lawful charges.

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____ the signature here above applies only the amount prepaid

Charged: \$ _____
Advanced: \$ _____

3650 GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARDED: CORROSIVE

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per					
DEPART TERMINAL	JIM	CROSS WEIGHT 72760	TAKE WEIGHT 30300	NET WEIGHT 42460	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT 637.84					
TOTAL TIME		MILES IN 636.93					
ARRIVE PLANT	11:15	DELAY AT TERMINAL	7				
START LOAD	11:30						
FINISH LOAD	12:00						
DEPART PLANT	12:15						
TOTAL TIME IN PLANT	HRS. 1	MIN. 60					

CUSTOMER COPY

K. A. STEEL CHEMICALS INC.

SHIP
TO

SA.0

SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD, DES PLAINES, ILLINOIS 60018
TELEPHONE 312-296-4433

=XQS=

BILL
TOConversation Chemical Co.
6500 Industry Hwy
Gary, Ind. 46401

3300

REMIT TO:
P.O. BOX 93182
CHICAGO, ILLINOIS 60607

INVOICE NO	PC	INVOICE DATE	DATE OF ORDER	FROM	FREIGHT TERMS	SHIP VIA	TERMS:		
PO NUMBER				gary	collect		NET 30 DAYS UNLESS OTHERWISE STATED.		
LIN#	ITEM NO	DESCRIPTION		DATE SHIPPED	LADING WEIGHT	CONVERSION FACTOR	BILLING UNIT	UNIT PRICE	AMOUNT
	44M#	Ferric Chloride WTG		12/20	42460	40.07	17014 8.51	130.00]	1106.30
		Less 10%							110.63
									995.67
ACCOUNT	AMOUNT	COST CODE							
DP 1650	995.67	6306							
CR									
APPROVED		CHECK BY							
Jan -1-10-80		1-10-80							

ALL CLAIMS FOR WEIGHT, QUALITY, LOSS, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE

TRIPPLICATE

D

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO. **12187**

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

THE PROPERTY DESCRIBED BELOW IS APPARENT GOOD ORDER, EXCEPT AS NOTED. CONTENTS AND CONDITION OF PACKAGES UNKNOWN, MARKED, CONIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER WILL BE DEEMED TO BE UNDERTAKING THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREED TO CARRY IT FROM PLACE OF DELIVERY AT SAID DESTINATION, UPON ROUTE, OTHERWISER THAN AS PROVIDED ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OR ALL OR ANY PROPERTY OVER, OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY, AT ANY TIME, INTERESTED, WHETHER AS CARRIER OR AS CONSIGNEE, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STREET BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, WHICH IS AS OF JANUARY 1, 1979, OR A COMMODITY SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING AND THE UNIFORM FREIGHT CLASSIFICATION, AND THAT HE HAS READ AND UNDERSTOOD THOSE ON THE BACK HEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED BY THE CARRIER AND THE CARRIERS.

CARRIER'S NO.

AT: **GARY, INDIANA** FROM **CONSERVATION CHEMICAL CO. OF ILLINOIS**

DECEMBER 20 19 79

NAME OF CARRIER **CCCI**

CONSIGNMENT TO **CITY OF KENOSHA** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **KENOSHA** STATE **WISCONSIN** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.) P.O. NO. **VERBAL**

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CDR.	CLASS OR RATE	CHECK COLUMN
6	GALLONS FERRIC CHLORIDE SOLUTION/CORROSIVE MATERIAL			

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

PLACARDED: CORROSIVE

Subject to Section 7 of conditions of carriage and of being, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of the shipment until full payment of freight and all other lawful charges.

(Signature of consigner)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in payment of the charges on the property so serviced herein.

Agent or Carrier

By: _____ (The signature hereon denotes only the amount prepaid)
Charges Advanced \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JTM		Agent, Per					
DEPART TERMINAL		GROSS WEIGHT 72760	TARE WEIGHT 30300	NET WEIGHT 42460	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT					
TOTAL TIME		MILES IN					
ARRIVE PLANT		DELAY AT TERMINAL					
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. 	MIN. 					

FILE COPY



INVOICE

G 60086

CONSERVATION CHEMICAL COMPANY

REMIT TO:
 106 W. 14TH STREET SUITE 2406
 KANSAS CITY, MO. 64105

OPERATING PLANT:
 6500 INDUSTRIAL HIGHWAY
 BOX 5066
 GARY, INDIANA 46406
 (312) 734-2441
 (219) 949-8229

DATE DECEMBER 21, 19 79

SOLD TO

CITY OF KENOSHA
 MUNICIPAL BLDG., PURCHASING DEPT.
 625 52nd STREET
 KENOSHA, WISCONSIN 53140

WATER POLLUTION CONTROL DIV.
 7834 3rd AVENUE

SHIP TO

CUSTOMER'S ORDER NO.	DATE PICKED UP	SHIPPED VIA	ACCOUNT	TERMS	NET 30	CUSTOMER NO.	B/L NO.
QTY. QRS.	STY. QRS.	DESCRIPTION			QTY. SHP'D.	UNIT PRICE	AMOUNT
	12/20/79	Our Truck					12187
		DELIVERED ONE TANKLOAD FERRIC CHLORIDE 40.07% x <u>42,460</u> lbs 2,000			8.51 tons	\$147.76	\$1257.44
		TOTAL AMOUNT DUE					\$1257.44
		CODES:					
		6306 1021.44					
		6346 236.00					

Seller represents that with respect to the products of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

1. CUSTOMER
 2. CUSTOMER

3. ADMINISTRATIVE OFFICE
 4. PLANT FILE

5. CUSTOMER FILE